

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, December 1st, 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 November 3rd, 2025 Village Board Meeting
5. Informal Public Comment
6. MSA Professional Services:
 - Update on Well #3 & Ground Reservoir Project
 - Discussion/Consideration of Pay Application #14 for \$276,782.50 from Portzen Construction for Wellhouse #3 & Ground Reservoir project
 - Discussion/Consideration of quote in the amount of \$14,295.00 from Rule Construction for adding an area drain on the east side of Memorial Park and regrading for positive drainage on the west side
7. President's Report
8. Public Works Report
 - Discussion/Consideration of Memorials for Parks
 - Discussion/Consideration of salting at the Barneveld-Brigham Municipal Building and charging the Township for a truckload of salt
9. Police Chief's Report
10. Committee/Commission Reports
 - Discussion/Consideration of approving Barneveld-Brigham Fire District to purchase generator for the Municipal Building
11. Clerk Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment.
12. Discussion/Consideration of approving the 2026 Stray Animal Contracts with the Iowa County Humane Society
13. Discussion/Consideration of Resolution 25-09 to Nominate 2026-2027 Election Inspectors
14. Discussion/Consideration of Resolution 25-10 Establishing a Refund Policy for Overpayment of Taxes
15. Future agenda items and business
16. 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: November 24th, 2025 @ 12:00 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING

Monday, November 3rd, 2025

Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

#4

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by President John Forbes. Public Notice was given and agendas were available.
2. ROLL CALL: Scott Leahy, Rhonda Hazen, Chris Valcheff, Brandon Watson and John Forbes.
ABSENT: Mike Peterson
3. Pledge of Allegiance
4. Motion by B Watson/R Hazen to approve the minutes of the October 6th, 2025 Board Meeting.
Motion carried.
5. No informal public comment
6. Don Hugill arrived at 6:02 p.m. Rob Schuettepelz and Rachel LaCasse-Ford, Mount Horeb Chamber of Commerce, Discussion on Room Tax
8. Shari Sailing, Library Director, presented 2026 Library budgets and gave Library updates.
9. 2026 Budget Hearing held at 6:33 p.m.
10. Motion by C Valcheff/S Leahy to adopt the 2026 Budgets for the Village of Barneveld. Motion carried.
7. Rob Uphoff, MSA Professional Services
 - Update on Well #3 and Wellhouse and ground reservoir
 - Motion by C Valcheff/R Hazen to approve Pay Request #13 from Portzen Construction in the amount of \$547,057.50 for Wellhouse #3 and Ground Reservoir Project. Motion carried.
 - Motion by S Leahy/D Hugill to approve Pay Request #1 in the amount of \$58,390.00 from Fahrner Asphalt Sealers, Inc for Chip Seal Project. Motion carried.
 - Motion by R Hazen/S Leahy to approve the Certificate of Substantial Completion from Fahrner Asphalt Sealers, LLC for the Chip Seal Project. Motion carried.
 - Motion by R Hazen/C Valcheff to approve Change Order #1 in the amount of \$1,114.80 from JI Construction LLC for the Jenniton Street Intersection Project. Motion carried.
 - Motion by S Leahy/C Valcheff to approve Pay Request #3 from JI Construction LLC in the amount of \$1,000.00 for the Jenniton Street Intersection Project. Motion carried.
 - Motion by R Hazen/D Hugill to approve the Certificate of Substantial Completion from JI Construction LLC for the Jenniton Street Intersection Project. Motion carried.
12. President's Report
11. Motion by C Valcheff/S Leahy to approve Resolution 25-07 Authorizing the Carry Forward of Allowable Prior Years Unused Levy Capacity. Motion carried.
14. Police Chief's Report. Call response for October: Citations/Warnings-17 and Service-23
13. Public Works Report
 - Motion by C Valcheff/B Watson to have John Forbes reach out to Kwik Trip regarding repairs on curb on Industrial Dr. Motion carried,
 - Motion by B Watson/S Leahy to table the Memorials for Parks to the December meeting. Motion carried.
 - Motion by R Hazen/C Valcheff to approve the radios for the trucks from ComElec in the amount of \$3,080 which includes a license for 10 years. Motion carried.
 - Motion by S Leahy/D Hugill to approve the purchase of two mowers from Farmers Implement Store of Mineral Point in the amount of \$21,600 with one mower billed in 2025 and the other in 2026. Motion carried.
 - Motion by C Valcheff/B Watson to approve the quote from Air Temperature Services, Inc in the amount of \$3,466.99 to replace the motor on the Greenheck exhaust fan #2 at the Sewer Plant contingent on turning into Insurance and having MSA look at long-term alternatives. Motion carried.

- Motion by C Valcheff/S Leahy to auction the Peterbilt Snowplow at WI Surplus once we receive the new truck. Motion carried.
14. Motion by R Hazen/C Valcheff to approve Operator's License for Kayla Mayne and Leah Ostendorf for Kwik Trip #1508. Motion carried.
 15. Motion by C Valcheff/S Leahy to approve the Intergovernmental Agreement regarding the Purchase of Services for Recreation Program between the Barneveld School District, the Town of Brigham and Village of Barneveld. Motion carried.
 16. Motion by R Hazen/ D Hugill to approve Resolution 25-08 Setting Fees for the Village. Motion carried.
 17. Motion by B Watson/C Valcheff to approve the bills as presented along with the Barneveld Shopper Invoice in the amount of \$170.00. Motion carried.
 - Motion by C Valcheff/S Leahy to approve the December/January Holiday hours. Motion carried.
 18. Motion by C Valcheff/D Hugill to approve renewing the agreement with the Town of Brigham for salt/sand storage rental space. Motion carried.
 19. Future agenda items and business
 20. Motion by C Valcheff/S Leahy to adjourn at 7:44 p.m. Motion carried.

Village of Barneveld, WI

CLIENT LIAISON:

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

DATE:

November 24, 2025

PROJECT INFO:

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

**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.

WELLHOUSE #3 & GROUND RESERVOIR**CURRENT CONTRACT PRICE SUMMARY:**

Total Eligible to Date:	\$5,118,552.50
Total Paid to Date:	\$4,841,770.00
Amount Due:	\$276,782.50
Balance to Finish (plus retainage):	\$873,559.68

WORK COMPLETED, NOVEMBER:

To date in November, Portzen and their subcontractors have made continued progress at the Village's Wellhouse #3 and Ground Reservoir facility. Earlier this month, the Contractor team has completed the glass and glazing installation, booster station process piping, and exterior signage.

A&G Electric has made continued progress on the facility wiring and instrument installation. Plumbing insulation has begun. Momchilovich has continued to paint facility components as the new components are installed. During the middle of the month, Redhorse was onsite to provide the protective coating of the nearby sanitary manhole structure. MHTC coordination has continued and the fiber optic (and telephone) service to the facility is anticipated to be operational this week.

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

Village of Barneveld, WI

November 21, 2025

Additional Photos

Wellhouse #3 East Elevation



Booster Pumps



Booster Station Pressure Tanks



WORK TO BE COMPLETED, NOVEMBER (END) AND DECEMBER 2025:

Currently schedule for late November, LW Allen (System Integrator) will be onsite for control I/O checkout and begin the startup and Owner Training procedures of Wellhouse #3. Hawkins, the chemical feed supplier, and Peerless Well and Pump, the well pump system supplier, will be onsite the week of November 24th, to commission and field test the well pump and chemical feed systems. This will allow for the complete disinfection of the ground storage reservoir, in early December. The DNR inspection is scheduled for the end of November.

In early December, Dakota Pump, the booster pump system manufacturer, will be onsite for field performance testing the Booster Pumps. During the second week of December, LW Allen will make their second visit to the Wellhouse #3 facility to perform final Owner training (Wellhouse #3) and additional field testing while the facility is pumping to the Village's distribution system. Cummins is scheduled in late December to field test and perform training on the new NG/LP dual-fuel generator.

REMAINING PROJECT SCHEDULE:

November 2025:

- Mechanical, Plumbing, HVAC, and Electrical Systems (Finish)
- Cellular SCADA Deployment
- Startup Operations (Well Pump, Chemical Feed)
- DNR Inspection
- Reservoir Disinfection

December 2025:

- Reservoir Disinfection
- Startup Operations
 - Booster Pumps, Controls, Generator
- Wellhouse #3 Punchlist
- Well #1 PLC Improvements

January 2026:

- Wellhouse #2
 - Electrical
 - Building Improvements (Fluoride Room)
 - HVAC
 - Plumbing/Process
- Substantial Completion

Contractor's Application For Payment No. 14

To (Owner): Village of Barneveld	Application Period: 11-30-2025	Application Date: 11-30-2025
Project: Barneveld Wellhouse #3	From (Contractor): Portzen Construction Inc	Notice to Proceed Date: 5-13-2024
Owner's Contract No.:	Contract:	Via (Engineer) MSA Professional
	Contractor's Project No.: 24-09	Engineer's Project No.: 00142047 WH

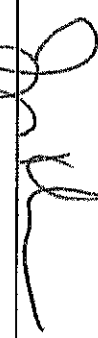
Application for Payment

Change Order Summary

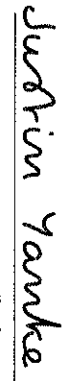
Approved Change Orders	Number	Additions	Deductions
CO#1		\$18,780.13	
CO#2		\$4,332.05	
TOTALS		\$0.00	\$0.00
NET CHANGE BY		23,112.18	
CHANGE ORDERS		23,112.18	\$0.00

Contractor's Certification

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

By: 
 Jayme Kluesner, CFO
 Date: 11-20-2025

1. ORIGINAL CONTRACT PRICE	
2. Net change by Change Orders	
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 5,969,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column C on Progress Estimate)	\$ 23,112.18
5. RETAINAGE:	
a. 5.00 % x \$ 4,928,450.00 Work Completed	\$ 246,422.50
b. 5.00 % x \$ 459,500.00 Stored Material	\$ 22,975.00
c. Total Retainage (Line 5a + Line 5b)	\$ 269,397.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 5,118,552.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 4,841,770.00
8. AMOUNT DUE THIS APPLICATION	\$ 276,782.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column F on Progress Estimate + Line 5 above)	\$ 873,559.68

Payment of:	\$ 276,782.50	(Line 8 or other - attach explanation of other amount)
is recommended by:		(Engineer)
Payment of:	\$	(Owner)
(Line 8 or other - attach explanation of other amount)		
is approved by:		(Date)
Approved by:		(Date)
Funding Agency (if applicable)		(Date)

TO OWNER/CLIENT:

Village of Barneveld
403 East County Highway 1D Barneveld, WI 53507

PROJECT:

Barneveld Wellhouse #3
121 Garrett Drive
Barneveld, Wisconsin 53507

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$5,969,000.00
2. Net change by change orders	\$23,112.18
3. Contract Sum to date (Line 1 ± 2)	\$5,992,112.18
4. Total completed and stored to date (Column G on detail sheet)	\$5,387,950.00
5. Retainage:	
a. 5.00% of completed work	\$246,422.50
b. 5.00% of stored material	\$22,975.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$269,397.50
6. Total earned less retainage (Line 4 less Line 5 Total)	\$5,118,552.50
7. Less previous certificates for payment (Line 6 from prior certificate)	\$4,841,770.00
8. Current payment due:	\$276,782.50
9. Balance to finish, including retainage (Line 3 less Line 6)	\$879,559.68

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 change by change orders:	\$23,112.18	

APPLICATION NO: 14

INVOICE NO: 14

PERIOD: 11/01/25 - 11/30/25

PROJECT NO: 24-09

CONTRACT DATE: 5/13/2024

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.

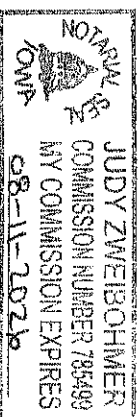
CONTRACTOR: Portzen Construction, Inc.

By: _____

Date: _____

State of: Iowa
County of: Dubuque

Subscribed and sworn to before me this 25th day of November, 2025
Notary Public Judy Zweibohmer
My commission expires: 08-11-2026



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:

\$276,782.50

(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 confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____

Date: _____

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

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 14
APPLICATION DATE: 11/20/2025
PERIOD: 11/01/25 - 11/30/25

Contract Lines

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Bonds	\$39,000.00	\$39,000.00		\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$1,950.00
2	Permits & Builders Risk	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
3	Mobilization	\$148,000.00	\$133,000.00	\$5,000.00	\$0.00	\$0.00	\$138,000.00	93.24%	\$10,000.00	\$6,900.00
4	Project Management/Supendent	\$242,000.00	\$195,000.00	\$10,000.00	\$0.00	\$0.00	\$205,000.00	84.71%	\$37,000.00	\$10,250.00
5	Construction Fence	\$9,000.00	\$9,000.00		\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
6	Port-a-Potty	\$5,000.00	\$4,500.00	\$200.00	\$0.00	\$0.00	\$4,700.00	94.00%	\$300.00	\$235.00
7	Job Trailer & Supplies	\$18,000.00	\$18,000.00		\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$900.00
8	Trash Disposal	\$5,000.00	\$5,000.00	\$250.00	\$0.00	\$0.00	\$5,250.00	87.50%	\$750.00	\$262.50
9	Surveying, Staking, & Testing	\$13,000.00	\$13,000.00		\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
10	Project Sign	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
11	Safety	\$17,000.00	\$11,500.00	\$2,500.00	\$0.00	\$0.00	\$14,000.00	82.35%	\$3,000.00	\$700.00
12	Daily Cleaning	\$22,000.00	\$16,000.00	\$2,000.00	\$0.00	\$0.00	\$18,000.00	81.82%	\$4,000.00	\$900.00
13	Final Cleaning	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
14	Temporary Utilities	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
15	Procure Software	\$9,000.00	\$9,000.00		\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
16	Erosion Control	\$11,000.00	\$11,000.00		\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
17	Electric Utility Allowance	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
18	Site Work General - Wellhouse	\$8,500.00	\$8,500.00		\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
19	Natural Gas Utility Allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
20	Site Work General - Reservoir	\$2,500.00	\$8,500.00		\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
21	Internet Utility Allowance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
22	Grading - Wellhouse	\$30,000.00	\$30,000.00		\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
23	Cellular Utility Allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
24	Grading - Reservoir	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
25	Telephone and Data Utility Allowance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
26	Excavation/Backfill/Lean Concrete - Wellhouse	\$52,200.00	\$52,200.00		\$0.00	\$0.00	\$52,200.00	100.00%	\$0.00	\$2,610.00
27	Contingency Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
28	Excavation/Backfill/Lean Concrete - Reservoir	\$273,800.00	\$273,800.00		\$0.00	\$0.00	\$273,800.00	100.00%	\$0.00	\$13,690.00
29	Sanitary	\$74,000.00	\$74,000.00		\$0.00	\$0.00	\$74,000.00	100.00%	\$0.00	\$3,700.00
30	Storm	\$29,000.00	\$29,000.00		\$0.00	\$0.00	\$29,000.00	100.00%	\$0.00	\$1,450.00
31	Water	\$94,000.00	\$94,000.00		\$0.00	\$0.00	\$94,000.00	100.00%	\$0.00	\$4,700.00
32	Site Demo - Wellhouse	\$16,000.00	\$16,000.00		\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
33	Paving & Subgrade	\$76,000.00	\$76,000.00		\$0.00	\$0.00	\$76,000.00	100.00%	\$0.00	\$3,800.00
34	Site Bld - Well 2 - Chemical	\$9,000.00	\$9,000.00		\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
35	Site Bid - Well 2 - Water	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$950.00
36	Seeding & Landscaping	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100.00%	\$0.00	\$1,200.00
37	Asphalt & Markings	\$64,000.00	\$64,000.00	\$0.00	\$0.00	\$64,000.00	100.00%	\$0.00	\$3,200.00
38	Selective Demo	\$9,000.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	50.00%	\$4,500.00	\$225.00
39	Sanitary Sewer TV	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
40	Footings - Wellhouse	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
41	Footings/Slab - Reservoir	\$84,000.00	\$84,000.00	\$0.00	\$0.00	\$84,000.00	100.00%	\$0.00	\$4,200.00
42	Walls - Wellhouse	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$3,750.00
43	Walls - Reservoir	\$251,000.00	\$251,000.00	\$0.00	\$0.00	\$251,000.00	100.00%	\$0.00	\$12,550.00
44	Slabs - Wellhouse	\$49,000.00	\$49,000.00	\$0.00	\$0.00	\$49,000.00	100.00%	\$0.00	\$2,450.00
45	Elevated Slab - Reservoir	\$164,000.00	\$164,000.00	\$0.00	\$0.00	\$164,000.00	100.00%	\$0.00	\$8,200.00
46	Concrete Reinforcement Material - Wellhouse	\$33,500.00	\$33,500.00	\$0.00	\$0.00	\$33,500.00	100.00%	\$0.00	\$1,675.00
47	Concrete Reinforcement Material - Reservoir	\$95,500.00	\$95,500.00	\$0.00	\$0.00	\$95,500.00	100.00%	\$0.00	\$4,775.00
48	Concrete Reinforcement Labor - Wellhouse	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100.00%	\$0.00	\$1,550.00
49	Concrete Reinforcement Labor - Reservoir	\$88,000.00	\$88,000.00	\$0.00	\$0.00	\$88,000.00	100.00%	\$0.00	\$4,400.00
50	Floor Finishing - Wellhouse	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
51	Precast - Includes Installation - Wellhouse	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
52	Grouting - Reservoir	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
53	Masonry - Wellhouse	\$423,200.00	\$273,200.00	\$0.00	\$150,000.00	\$423,200.00	100.00%	\$0.00	\$21,160.00
54	Masonry - Reservoir	\$105,800.00	\$105,800.00	\$0.00	\$0.00	\$105,800.00	100.00%	\$0.00	\$5,290.00
55	Steel Material - Wellhouse	\$52,800.00	\$52,800.00	\$0.00	\$0.00	\$52,800.00	100.00%	\$0.00	\$2,640.00
56	Steel Material - Reservoir	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$13,200.00	100.00%	\$0.00	\$660.00
57	Steel Labor - Wellhouse	\$21,600.00	\$21,600.00	\$0.00	\$0.00	\$21,600.00	100.00%	\$0.00	\$1,080.00
58	Steel Labor - Reservoir	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100.00%	\$0.00	\$270.00
59	Rough Carpentry - Wellhouse	\$22,100.00	\$22,100.00	\$0.00	\$0.00	\$22,100.00	100.00%	\$0.00	\$1,105.00
60	Rough Carpentry - Reservoir	\$11,900.00	\$11,900.00	\$0.00	\$0.00	\$11,900.00	100.00%	\$0.00	\$595.00
61	Hardware - Wellhouse	\$2,000.00	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
62	Hardware - Reservoir	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	50.00%	\$500.00	\$25.00
63	Casework	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
64	Waterproofing - Wellhouse	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$1,075.00
65	Waterproofing - Reservoir	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$1,075.00
66	Insulation - Wellhouse	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
67	Insulation - Reservoir	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
68	Air/Vapor Retarder - Wellhouse	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
69	Air/Vapor Retarder - Reservoir	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
70	Roofing - Wellhouse	\$60,800.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	95.39%	\$2,800.00	\$2,900.00
71	Roofing - Reservoir	\$80,200.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	93.52%	\$5,200.00	\$3,750.00
72	Roof Hatches - Wellhouse	\$7,250.00	\$7,250.00	\$0.00	\$0.00	\$7,250.00	100.00%	\$0.00	\$362.50

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
73	Roof Hatches - Reservoir	\$21,750.00	\$21,750.00	\$0.00	\$0.00	\$21,750.00	100.00%	\$0.00	\$1,087.50
74	Joint Sealants - Wellhouse	\$10,900.00	\$7,000.00	\$1,900.00	\$0.00	\$8,900.00	81.65%	\$2,000.00	\$446.00
75	Joint Sealants - Reservoir	\$10,100.00	\$10,100.00	\$0.00	\$0.00	\$10,100.00	100.00%	\$0.00	\$506.00
76	Doors-Material	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$2,750.00
77	Doors-Labor	\$13,000.00	\$10,000.00	\$3,000.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
78	Glazing	\$17,000.00	\$8,500.00	\$5,500.00	\$0.00	\$14,000.00	82.35%	\$3,000.00	\$700.00
79	Painting - Wellhouse #3	\$120,900.00	\$92,500.00	\$15,000.00	\$0.00	\$107,500.00	88.92%	\$13,400.00	\$5,375.00
80	Painting - Wellhouse #2	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,900.00	\$0.00
81	Painting - Reservoir	\$4,200.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	59.52%	\$1,700.00	\$725.00
82	Signage	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
83	Toilet & Bath Accessories	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
84	Fire Extinguishers	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
85	Chain Hoists & Trolley	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
86	Process Booster System	\$244,000.00	\$15,000.00	\$0.00	\$0.00	\$225,000.00	92.21%	\$19,000.00	\$11,250.00
87	Submersible Well Pump	\$53,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	75.47%	\$13,000.00	\$2,000.00
88	Liquid Chlorination System	\$37,600.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	81.09%	\$7,000.00	\$1,500.00
89	Plumbing - Wellhouse	\$572,000.00	\$307,000.00	\$110,000.00	\$99,500.00	\$516,500.00	90.30%	\$55,500.00	\$25,825.00
90	Plumbing - Reservoir	\$78,000.00	\$60,000.00	\$10,000.00	\$0.00	\$70,000.00	89.74%	\$8,000.00	\$3,500.00
91	HVAC	\$106,000.00	\$39,000.00	\$47,000.00	\$0.00	\$86,000.00	81.13%	\$20,000.00	\$4,300.00
92	Plumbing - Well 2 Chemical	\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,000.00	\$0.00
93	Plumbing - Well 2 Water	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
94	Plumbing - Well #2 Generator	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
95	Electrical - Fixed Costs	\$6,000.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	41.67%	\$3,500.00	\$125.00
96	Electrical - Wellhouse #3 - Wellhouse	\$156,000.00	\$130,000.00	\$13,000.00	\$0.00	\$143,000.00	91.67%	\$13,000.00	\$7,150.00
97	Electrical - Wellhouse #3 - Reservoir	\$22,000.00	\$15,000.00	\$3,500.00	\$0.00	\$18,500.00	84.09%	\$3,500.00	\$925.00
98	Emergency Engine Generator	\$222,000.00	\$189,000.00	\$0.00	\$0.00	\$189,000.00	85.14%	\$33,000.00	\$9,450.00
99	Wellhouse 2 - Generator	\$107,000.00	\$87,500.00	\$0.00	\$0.00	\$87,500.00	81.78%	\$19,500.00	\$4,375.00
100	System Integration - Wellhouse #3	\$580,000.00	\$525,000.00	\$25,000.00	\$0.00	\$550,000.00	94.83%	\$30,000.00	\$27,500.00
101	System Integration - Wellhouse #2	\$136,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136,000.00	\$0.00
TOTALS:		\$5,989,000.00	\$4,637,100.00	\$291,350.00	\$459,500.00	\$5,387,950.00	90.27%	\$581,050.00	\$289,397.50
Change Orders									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
102	PCCG#001								
102.1	PCCG#002 CE #002 - Drain Tile Extension	\$935.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$935.00	\$0.00

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
102.2	PCO#004 CE #004 - Dual Fuel Generator	\$467.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$467.25	\$0.00
102.3	PCO#005 CE #005 - Generator Site Work	\$17,377.88	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,377.88	\$0.00
103.	PCG#002								
103.1	PCO#006 CE #007 - Field Order #1 - Flow Switches	\$4,332.05	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,332.05	\$0.00
TOTALS:		\$23,112.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,112.18	\$0.00
Grand Totals									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$5,992,112.18	\$4,537,100.00	\$291,350.00	\$459,500.00	\$5,387,950.00	89.92%	\$604,162.18	\$269,397.50



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

November 3, 2025

QUOTE

Project: Barneveld Memorial Park
Village of Barneveld
(Area Drains - Regrading)

The following is a description of what is included in the Rule Constructions Quote for adding an area drain on the east side of the park and regrading for positive drainage on the west side.

East Side Area Drain (See attached Drawing and Calculation Sheet)

- Provide approximately 112 LF of 8" SDR 35 Storm Sewer with bend(s) as shown on attached drawing.
- Provide and install an 8" Grate as shown on attached drawing.
- Provide and install an end section with guard at the pond.
- Sawcut and remove and reinstall up to 50 SF of sidewalk.
- Regrade area around area drain to provide positive drainage.
- Seed and emat all disturbed areas.

West Side Regrading (See attached Drawing and Calculation sheet)

- Regrade and provide a shallow swale to drain area of concern as shown on attached drawing.
- Seed and emat all disturbed areas.

West Side Area Drain (See attached Drawing and Calculation sheet)

- Remove existing 90 Degree Bend at end of existing Storm run and replace with an 8" x 8" Tee.
- Provide approximately 60 LF of 6" SDR 35 Storm Sewer and an 8" x 6" eccentric reducer as shown on attached drawing.
- Provide and install a 6" Grate as shown on the attached drawing.
- Regrade area around new drain to provide positive drainage.
- Seed and emat all disturbed areas

TOTAL COST = \$14,295.00

NOTES:

- Material testing if required is not included.
- Any items not specifically listed in description above are not included.

ACCEPTANCE

Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

Rule Construction, Ltd.

By: _____

Mike Bisbach

Title: _____
Project Manager

RULE CONSTRUCTION LTD

BARNVELD PARK

RE-GRADING

EAST AREA - DRAIN PROPOSAL

BM. PAVNT DOT @ SW - ELEV = 100.00

6.19 [106.19]

GROUND SURF @ PROPOSED SPOT #1 7.02

ELEV = 99.17

95' TO EAST = SPOT ON SW ELEV = 100.00 #2

15' TO SOUTH = #3 7.63 98.56 $\frac{1}{2}$ WAY

5' TO SOUTH = #4 8.72 97.47 98.02

TOTAL LENGTH = 112.5

DEPRESS GRATE 2" = .17 8.0 RIM = 99.17 - .17
= 99.00

$99.00 - 98.02 = .98 / 112.5 =$

$= 0.87\% \text{ SLOPE}$

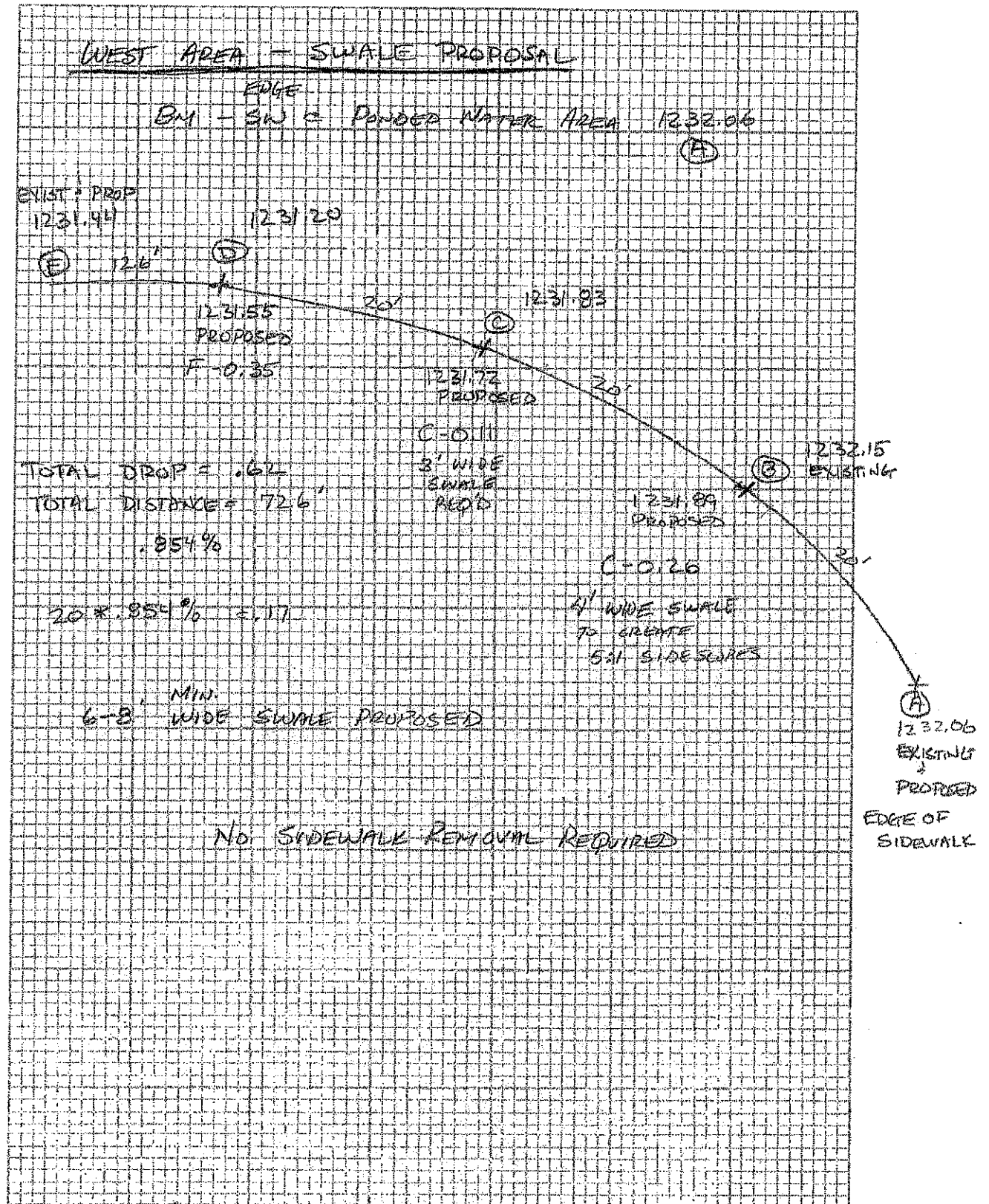
INVERT @ #2 = 98.17 CUT 1.03 BELOW SW Fly

TOP PIPE @ 98.97 1.13 BELOW SW Fly

112.5' OF 8" PIPE @ 0.87% 2.17' BELOW BOTTOM OF CONCRETE

RULE CONSTRUCTION LTD

BARNEVELD PARK
RE-GRADING



WEST AREA DRAIN ADDITION

RULE CONSTRUCTION LTD

BARNEVELD PARK

DRAINAGE IMPROVEMENTS

RIM OF EXIST DRAIN 1232.27 INV = 1231.10

SHOT ON RIM 5.50 [1232.77]

SHOT ON GROUND 60' FROM EXISTING DRAIN 5.55

5' FROM WALK

12' FROM BIKE PARKING 1232.42

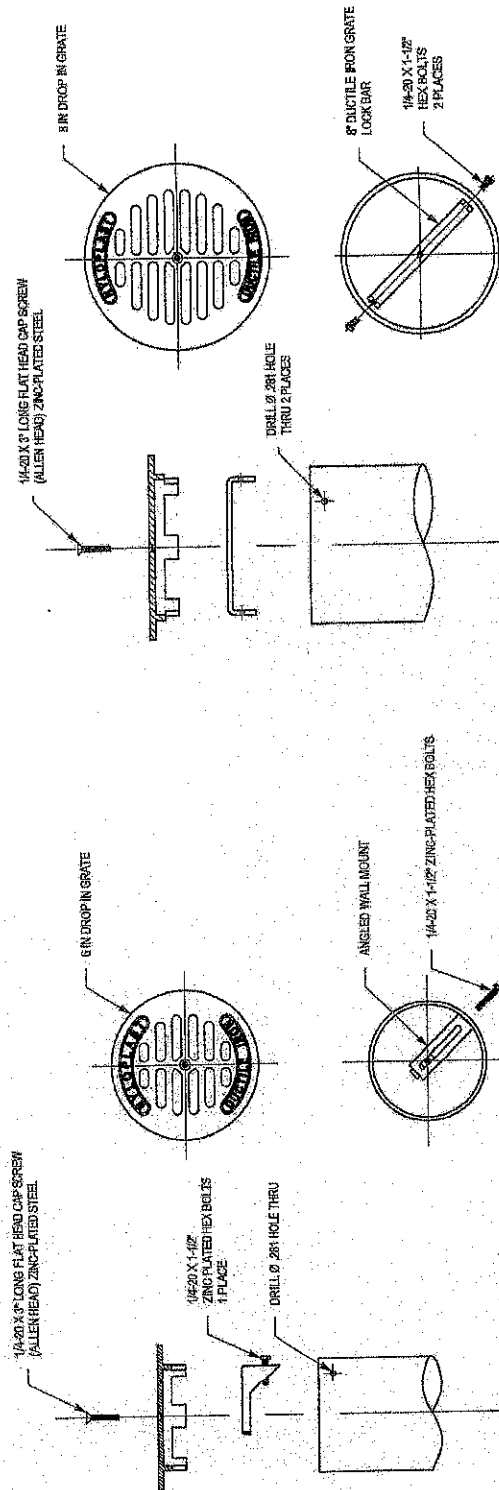
RUNNING 6" FLAT INVERT = 1231.10

6" ELBOW FL TO RIM = 10" = .033

∴ RIM = 1231.93

THIS WILL ALLOW DRAIN TO
BE DEPRESSED 2" AND GIVE
1-1/2" FOR SLOPE

6 IN AND 8 IN DROP IN GRATE LOCKING OPTIONS



THIS PRINT DISCLOSES SUBJECT MATTER IN WHICH NYLOPLAST HAS PROPRIETARY RIGHTS. THE RECEIPT OR POSSESSION OF THIS PRINT DOES NOT CONFER, TRANSFER, OR LICENSE THE USE OF THE DESIGN OR TECHNICAL INFORMATION SHOWN HEREIN. REPRODUCTION OF THIS PRINT OR ANY INFORMATION CONTAINED HEREIN, OR MANUFACTURE OF ANY ARTICLE HEREFROM, FOR THE DISCLOSURE TO OTHERS IS FORBIDDEN, EXCEPT BY SPECIFIC WRITTEN PERMISSION FROM NYLOPLAST.		DRAWN BY RHR	MATERIAL	3130 VERONA AVE BURLINGTON, VT 05408 PHN (779) 532-2443 FAX (779) 532-2460 www.nyloplast-us.com
DATE 8-6-15	PROJECT NO./NAME	DATE 8-6-15	DATE 8-6-15	
DATE 8-6-15	DATE 8-6-15	DATE 8-6-15	DATE 8-6-15	
DWG SIZE A	SCALE 1"=40'	SHEET 1 OF 1	DWG NO. 7001-10-494	REV A

NYLOPLAST
Nyloplast®

TITLE
6 IN AND 8 IN DROP IN GRATE LOCKING OPTIONS



POLICE DEPARTMENT MONTHLY BOARD REPORT

November 2025 (through the 23rd)

#9

Citations	9
Warnings	4

911 Hangup/Misdial	3
Animal Complaint/Pickup	1
Assist Other Agency	4
Citizen/Motorist Assist	4
School Check	5
Traffic Complaint	1
Trespass Complaint	1
Vehicle Unlock	1

Iowa County Handled Calls

Disturbance/Arrest	1
--------------------	---

- I will be attending training on interacting with veterans with mental health issues on Dec 9th
 - Santa Cop shopping will be Monday December 15th. We have about 25 kids signed up
 - We conducted a k9 sniff of the school today (11/24) with nothing found
-

#11

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$651,987.83	10/31/2025
Tax Account	****91	\$24,018.34	10/31/2025
General Designated	****45	\$205,071.21	10/31/2025
Water	****32	\$612,805.93	10/31/2025
Water Depreciation	****61	\$38,346.42	10/31/2025
Sewer General Operating	****59	\$104,714.84	10/31/2025
Sewer DNR Equipment	****53	\$104,845.09	10/31/2025
Sewer System Special	****09	\$61,724.05	10/31/2025
Sewer Reserve Account	****96	\$179,598.13	10/31/2025
Economic Development Fund	****67	\$535,353.77	10/31/2025
Debt Service	****49	\$2,528.41	10/31/2025
Special Purpose Library Fund	****79	\$55,118.45	10/31/2025
Barneveld Santa Cop	****12	\$7,525.63	10/31/2025
Library Fund	****67	\$57,566.84	10/31/2025
Christmas Fund	****40	\$3,827.56	10/31/2025
Emergency Services	****75	\$26,923.76	10/31/2025
Memorial Park Fund	****15	\$431,111.83	10/31/2025
Park Dedication	****88	\$293,980.31	10/31/2025
Birch Lake Fund	****83	\$1,133.97	10/31/2025
TIF #1 Fund	****43	\$218,630.58	10/31/2025
TIF #2 Fund	****33	\$508,393.90	10/31/2025
Fair Day Fund	*****25	\$14,593.19	9/30/2025
Library Building Repair Fund	****57	\$13,073.20	10/31/2025
Total Deposit		\$4,152,873.24	

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
Memorial Park		<u>\$1,600,000.00</u>	10/24/2025	10/24/2035
TOTAL DEBT SERVICE		\$2,568,137.84		

PAY PERIOD 10/18/2025 thru 10/31/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	5.25			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	80				09-25-00
BRIANNA	79.5	2			10-28-24
JEREMY	80				12-05-11
NATHANIEL F					03-21-19
SHARON T	24				04-15-19
AUTUMN	60				09-09-97
AGGIE					02-07-07
SHARILYN	63				05-28-19
ANN	27				03-28-25

PAY PERIOD 10/04/2025 thru 10/17/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	5.75		8	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	78.25	5		8	09-25-00
BRIANNA	76				10-28-24
JEREMY	88			8	12-05-11
NATHANIEL F					03-21-19
SHARON T	23.5				04-15-19
AUTUMN	67.75			6.75	09-09-97
AGGIE	32				02-07-07
SHARILYN	63				05-28-19
ANN	29				03-28-25

11/19/2025 1:16 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 11/01/2025 Department: From:
Thru: 11/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		5.00	Beginning Balance
		11/03/2025	-5.00	USED ON 10/31/25
			0.00	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
		11/03/2025	-1.00	10/21-22
			0.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

11/19/2025 1:17 PM

Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURSPage: 1
PAYRLTransaction Date: From: 11/01/2025 Department: From:
Thru: 11/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		0.00	Beginning Balance
			0.00	Resulting Balance
COPUS	AUTUMN		0.50	Beginning Balance
		11/03/2025	-0.50	10/20/25-10/31/25
			0.00	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		1.50	Beginning Balance
		11/03/2025	-1.00	10/20/25-10/31/25
			0.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
		11/03/2025	-0.50	used on 10/21-22
			0.50	Resulting Balance
WEIER	MICHAEL		12.50	Beginning Balance
		11/17/2025	-3.00	USED 11/6/25
			9.50	Resulting Balance

11/19/2025 1:17 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 11/01/2025 Department: From:
Thru: 11/30/2025 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		264.00	Beginning Balance
		11/30/2025	6.50	Auto Accrual - 11/30/2025
			270.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		84.75	Beginning Balance
		11/17/2025	-7.75	USED ON 11/11/25
		11/30/2025	8.00	Auto Accrual - 11/30/2025
			85.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

11/19/2025 1:18 PM

Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 11/01/2025 Department: From:
Thru: 11/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		16.50	Beginning Balance
			16.50	Resulting Balance
COPUS	AUTUMN		109.50	Beginning Balance
		11/03/2025	-8.50	10/20/25-10/31-25
		11/17/2025	-11.00	USED 11/14/25
			90.00	Resulting Balance
OYEN	JEREMY M		73.00	Beginning Balance
			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
TURNER	BRIANNA		38.50	Beginning Balance
		11/17/2025	-38.50	USED 11/4/25-11/7/25, 11/10/25
			0.00	Resulting Balance
WALKER	MICHELLE L		108.25	Beginning Balance
		11/03/2025	-18.50	used on 10/27/28
			89.75	Resulting Balance
WEIER	MICHAEL		72.50	Beginning Balance
			72.50	Resulting Balance

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 11/01/2025
Thru: 11/21/2025

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
742	11/06/2025	STATE OF WISCONSIN - DEPARTMENT OF JUSTICE TRAINING AID - DEPT OF JUSTICE	640.00
745	11/13/2025	FAIR DAY REIMBURSE GENERAL FOR FAIR DAY EXPENSES	1,242.91
746	11/17/2025	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	889.31
747	11/17/2025	WISCONSIN DEPARTMENT OF REVENUE 2025 SHARED REVENUE & ERP FROM THE STATE	99,116.01
Grand Total			101,888.23

ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 11/01/2025
Thru: 11/21/2025

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
479	11/17/2025	MISC. REVENUE DONATIONS	40.00
Grand Total			40.00

11/24/2025 9:37 AM Reprint Receipt Register - Quick Report Page: 1
ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 11/01/2025
Thru: 11/21/2025

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
887	11/03/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 11/3/2025	729.60
889	11/18/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 11/17/2025	495.00
Grand Total			1,224.60

11/24/2025 9:37 AM Reprint Receipt Register - Quick Report Page: 1
ACCT

EMERGENCY SERVICES

ALL Receipts

Posted From: 11/01/2025
Thru: 11/21/2025

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
351	11/20/2025	VILLAGE OF BARNEVELD SUPPLEMENTAL AID - SHARED REVENUE	37,000.00
Grand Total			37,000.00

11/24/2025 9:38 AM Reprint Receipt Register - Quick Report Page: 1
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SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 11/01/2025
Thru: 11/21/2025

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
568	11/13/2025	RICOH USA, INC REFUND - OVERPAYMENT OF COPY MACHINE	35.84
569	11/17/2025	MISC. REVENUE LOST ITEM FEE	35.00
Grand Total			70.84

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 11/01/2025 From Account:
Thru: 11/21/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	11/03/2025	Utility Receipts - SEWER - 11/03/2025	4,662.30
UTILITY	11/03/2025	Utility Receipts - SEWER - 11/03/2025	25.01
UTILITY	11/03/2025	Utility Receipts - SEWER - 11/03/2025	300.33
UTILITY	11/03/2025	Utility Receipts - SEWER - 11/03/2025	666.68
UTILITY	11/12/2025	Utility Receipts - SEWER - 11/12/2025	2,257.05
UTILITY	11/14/2025	Utility Receipts - SEWER - 11/14/2025	1,246.52
UTILITY	11/19/2025	Utility Receipts - SEWER - 11/19/2025	715.64
UTILITY	11/19/2025	Utility Receipts - SEWER - 11/19/2025	4,780.48
Grand Total			14,654.01

WATER O & M ACCOUNT

ALL Receipts

Posted From: 11/01/2025 From Account:
Thru: 11/21/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	11/03/2025	Utility Receipts - WATER - 11/03/2025	4,071.24
UTILITY	11/03/2025	Utility Receipts - PUBLIC FIRE - 11/03/2025	1,288.32
UTILITY	11/03/2025	Utility Receipts - PUBLIC FIRE - 11/03/2025	11.76
UTILITY	11/03/2025	Utility Receipts - WATER - 11/03/2025	11.45
UTILITY	11/03/2025	Utility Receipts - PUBLIC FIRE - 11/03/2025	70.75
UTILITY	11/03/2025	Utility Receipts - WATER - 11/03/2025	173.14
UTILITY	11/03/2025	Utility Receipts - PUBLIC FIRE - 11/03/2025	137.50
UTILITY	11/03/2025	Utility Receipts - WATER - 11/03/2025	386.99
UTILITY	11/12/2025	Utility Receipts - PUBLIC FIRE - 11/12/2025	625.56
UTILITY	11/12/2025	Utility Receipts - WATER - 11/12/2025	1,290.24
UTILITY	11/14/2025	Utility Receipts - PUBLIC FIRE - 11/14/2025	325.71
UTILITY	11/14/2025	Utility Receipts - WATER - 11/14/2025	821.11
UTILITY	11/19/2025	Utility Receipts - PUBLIC FIRE - 11/19/2025	227.25
UTILITY	11/19/2025	Utility Receipts - WATER - 11/19/2025	370.97
UTILITY	11/19/2025	Utility Receipts - WATER - 11/19/2025	2,873.78
UTILITY	11/19/2025	Utility Receipts - PUBLIC FIRE - 11/19/2025	1,036.38
Grand Total			13,722.15

GENERAL FUND ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2025	MADISON GAS & ELECTRIC	31.44
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	10/31/2025	BARNEVELD UTILITIES	1,354.87
	Manual Check		
AUTOMATIC	10/31/2025	FRONTIER	298.06
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	10/31/2025	ALLIANT ENERGY	2,401.94
	Manual Check	ACCOUNT #1889930000 SHOP	

Grand Total 4,086.31

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ACCT

BARNEVELD LIBRARY FUND

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTO	10/31/2025	MADISON GAS & ELECTRIC	32.06
	Manual Check	ACCOUNT #7800112796	
AUTO	10/31/2025	BARNEVELD UTILITIES	140.74
	Manual Check	ACCOUNT #3003	
AUTO	10/31/2025	ALLIANT ENERGY	518.03
	Manual Check	ACCOUNT #9745030000	
AUTO	10/31/2025	CHARTER COMMUNICATIONS	160.00
	Manual Check	ACCT#8285120170005248 SPECTRUM BUSINESS	

Grand Total 850.83

11/24/2025 9:54 AM Reprint Check Register - Quick Report - ALL

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SEWER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2025	ALLIANT ENERGY	3,497.45
	Manual Check	ACCOUNT #0901260000-INDUSTRIAL DR PUMP	

Grand Total 3,497.45

11/24/2025 9:55 AM Reprint Check Register - Quick Report - ALL

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ACCT

WATER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2025	BARNEVELD UTILITIES	216.33
	Manual Check	ACCOUNT #3017	
AUTOMATIC	10/31/2025	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	10/31/2025	ALLIANT ENERGY	1,761.46
	Manual Check		

Grand Total 1,986.29

11/24/2025 10:01 AM

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 11/01/2025 From Account:
Thru: 11/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/03/2025	UNITED STATES TREASURY	2,828.16
	Manual Check		
ACH	11/03/2025	GREAT-WEST	1,544.70
	Manual Check	VILLAGE SHARE	
ACH	11/03/2025	POSTAGE	600.00
	Manual Check	POSTAGE 11/3/2025	
V4382	11/03/2025	ARNESON, ERIC	1,241.68
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4383	11/03/2025	COPUS, AUTUMN	922.80
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4384	11/03/2025	OYEN, JEREMY M	1,361.45
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4385	11/03/2025	SAILING, SHARILYN	765.57
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4386	11/03/2025	STAMM, ANN	238.31
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4387	11/03/2025	THOUSAND, SHARON	239.81
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4388	11/03/2025	TURNER, BRIANNA	1,138.88
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4389	11/03/2025	WALKER, MICHELLE L	1,373.99
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
V4390	11/03/2025	WEIER, MICHAEL	1,603.76
	Manual Check	Pay period 10/18/2025 to 10/31/2025	
ONLINE TRANS	11/03/2025	VILLAGE OF BARNEVELD	729.60
	Manual Check	PAYROLL POSTED 11/3/2025	
		Grand Total	14,588.71

11/24/2025 10:03 AM

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ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 11/05/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/20/2025	STATE OF WISCONSIN - GROUP INSURANCE	11,388.12
	Manual Check	DECEMBER COVERAGE	
ACH	11/05/2025	MGIS	262.28
	Manual Check	ACCOUNT #20207803-1	
ACH	11/18/2025	DELTA DENTAL OF WISCONSIN	125.44
	Manual Check	INVOICE #2459989, 2456865 & 2459989	
ACH	11/18/2025	GREAT-WEST	1,690.06
	Manual Check	VILLAGE SHARE	
26330	11/05/2025	FAHRNER ASPHALT SEALERS LLC	58,390.00
		PAY REQUEST #1 - CHIP SEALING PROJECT	
26331	11/05/2025	JI CONSTRUCTION LLC	1,000.00
		PAY REQUEST #3--JENNITON ST INTERSECTION	
26332	11/20/2025	LEXIPOL LLC	2,069.10
		INVOICE #INVLEX11260307	
26333	11/20/2025	PREMIER COOPERATIVE	881.41
26334	11/20/2025	PROFESSIONAL PEST CONTROL INC	137.00
		INVOICE #885205	
26335	11/20/2025	RITCHIE IMPLEMENT	38.87
26336	11/20/2025	TOTAL INSPECTION SERVICES LLC	297.00
		INVOICE #1642	
26337	11/20/2025	VILLAGE OF BARNEVELD	37,000.00
		2025 SUPPLEMENTAL MUNICIPAL AID-SHARED R	
26338	11/20/2025	VISA	988.40
V4391	11/17/2025	ARNESON, ERIC	1,313.82
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4392	11/17/2025	COPUS, AUTUMN	1,028.51
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4393	11/17/2025	FORREST, NATHANIAL	152.19
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4394	11/17/2025	OYEN, JEREMY M	1,766.57
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4395	11/17/2025	SAILING, SHARILYN	780.29
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4396	11/17/2025	SCHULENBURG, AGNES M	378.92
	Manual Check	Pay period 10/25/2025 to 11/14/2025	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 11/05/2025

From Account:

Thru: 11/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
V4397	11/17/2025	STAMM, ANN	179.79
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4398	11/17/2025	THOUSAND, SHARON	269.12
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4399	11/17/2025	TURNER, BRIANNA	1,102.82
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4400	11/17/2025	WALKER, MICHELLE L	1,574.07
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
V4401	11/17/2025	WEIER, MICHAEL	1,911.85
	Manual Check	Pay period 11/01/2025 to 11/14/2025	
AUTOMATIC	11/18/2025	UNITED STATES TREASURY	3,213.68
	Manual Check		
ONLINE TRANS	11/18/2025	VILLAGE OF BARNEVELD	495.00
	Manual Check	PAYROLL POSTED 11/17/2025	

Grand Total

128,434.31

11/24/2025 10:03 AM

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ACCT

ECONOMIC DEVELOPMENT FUND

ALL Checks

Posted From: 11/05/2025

From Account:

Thru: 11/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2126	11/05/2025	BURKE TRUCK & EQUIPMENT, INC	140,005.80
		INVOICE #INV/2025/01035 - WESTERN STAR	
		Grand Total	140,005.80

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ACCT

EMERGENCY SERVICES

ALL Checks

Posted From: 11/05/2025

From Account:

Thru: 11/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2104	11/20/2025	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	48,883.10
		Grand Total	48,883.10

11/24/2025 10:04 AM

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ACCT

SEWER O & M ACCOUNT

ALL Checks

Posted From: 11/05/2025

From Account:

Thru: 11/30/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
6913	11/20/2025	INSIGHT	1,371.59
		ID #8373159 - PROPANE FOR SEWER PLANT	
		Grand Total	1,371.59

11/24/2025 10:04 AM

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 11/05/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2974	11/20/2025	4-IMPRINT USA	190.43
2975	11/20/2025	ARCADIA BOOKS	756.42
2976	11/20/2025	CENGAGE GROUP	65.43
2977	11/20/2025	COMPLETE OFFICE OF WISCONSIN, INC	96.47
2978	11/20/2025	EAST WEST BOOKS	116.95
2979	11/20/2025	JUNIOR LIBRARY GUILD	611.24
2980	11/20/2025	KNOWBUDDY RESOURCES	127.95
2981	11/20/2025	RICOH USA, INC	32.68
2982	11/20/2025	RICOH USA, INC - TX	104.19
2983	11/20/2025	UNEMPLOYMENT INSURANCE	101.80
2984	11/20/2025	VISA	443.83
2985	11/20/2025	WILLOW LANE EDUCATION	111.45

Grand Total 2,758.84

11/24/2025 10:04 AM

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ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 11/05/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
6353	11/05/2025	PORTZEN CONSTRUCTION INC PAY REQUEST #12 - WELLHOUSE #3	547,057.50

Grand Total 547,057.50

11/24/2025 3:00 PM

In Progress Checks - Quick Report - ALL
ALL Checks by Payee
GENERAL FUND ACCOUNT

Page: 1
ACCT

Dated From: 12/02/2025 From Account:
Thru: 12/02/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/02/2025	COMPLETE OFFICE OF WISCONSIN, INC ORDER #154711-TAX ENVELOPES/SHEET PROTEC	37.82
	12/02/2025	GOVERNMENT FORMS AND SUPPLIES LLC	178.87
	12/02/2025	IOWA COUNTY HUMANE SOCIETY	320.00
	12/02/2025	MICHELLE WALKER COSTCO-ELECTION SUPPLIES	15.99
	12/02/2025	MSA PROFESSIONAL SERVICES, INC. INV #22476 R00142067.00 - GENERAL ENGINE	537.40
	12/02/2025	REPUBLIC SERVICES ACCOUNT #3-0935-9935104	6,331.47
	12/02/2025	RHYME INVOICE #AR886575	156.45
	12/02/2025	STAFFORD ROSENBAUM LLP	1,120.00
	12/02/2025	TOWN OF BRIGHAM DECEMBER 2025 SALT SHED RENTAL	300.00
	12/02/2025	VC3 INC	1,373.24
Grand Total			10,371.24

11/24/2025 3:01 PM

In Progress Checks - Quick Report - ALL
ALL Checks by Payee
SEWER O & M ACCOUNT

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ACCT

Dated From: 12/02/2025 From Account:
Thru: 12/02/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/02/2025	A-1 SEWER SERVICE INC INVOICE #40586 - SEWER PLANT	245.00
	12/02/2025	AIR TEMPERATURE SERVICES INC INVOICE #154657 - HEATER ISSUES	1,280.00
	12/02/2025	LV LABS WW LLC	1,365.50
	12/02/2025	MSA PROFESSIONAL SERVICES, INC.	5,074.62
	12/02/2025	VILLAGE OF BARNEVELD DNR REPLACEMENT FUND - 2025	2,320.00
	12/02/2025	VILLAGE OF BARNEVELD DECEMBER DEPOSIT	6,942.00
Grand Total			17,227.12

11/24/2025 3:01 PM

In Progress Checks - Quick Report - ALL

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 12/02/2025

From Account:

Thru: 12/02/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/02/2025	CORE & MAIN LP INV #Y054845 - 3 INCH RETROFIT KIT	475.27
	12/02/2025	MARTELLE WATER TREATMENT INC INVOICE #30431 - SODIUM HYPOCHLORITE	206.50
	12/02/2025	MSA PROFESSIONAL SERVICES, INC.	916.75
	12/02/2025	USABBLUEBOOK INVOICE #00879366 - PIPET PUMPS	155.36
	12/02/2025	WI STATE LABORATORY OF HYGIENE INVOICE #824942 - FLUORIDE	31.00
		Grand Total	1,784.88

Iowa County Humane Society
305 County Rd YZ
PO Box 195
Dodgeville, WI 53533
608-935-1381
office@ichs.net

#12

**Iowa County Humane Society (ICHS)
2026 Stray and Abandoned Cat Contract for Services**

Municipality Information

Municipality: (Circle one) City/Town/Village of Barneveld

Municipality Contact: Michelle Walker

Contact Email: Michelle@barneveldwi.gov

Contact Phone Number: 608-924-6861

ICHS will inform the municipality contact by email of the intake of any cat. Notification will include finder information, location where the animal was found, and animal details.

Fees

Cats/Kittens – \$85 each

Check the appropriate box below:

☒ We agree to contract with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned cats in our municipality for the period of January 1, 2026 – December 31, 2026.

***Take note that ICHS will no longer be offering the option of prior authorization for the intake of an animal. ***

☐ We WILL NOT be contracting with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned cats in our municipality for the period of January 1, 2026 – December 31, 2026.

If you are not contracting with ICHS, provide a contact person below. This will be given to any finder who contacts ICHS about a stray or abandoned cat in your municipality, for instruction on what to do with the animal.

Contact Person: _____ Phone Number: _____

**The Iowa County Humane Society will not accept cats
deemed to be feral as defined below, as we cannot safely handle them.**

Definitions: A feral cat is one that is unsocialized to humans, shows extreme fear or avoidance of handling, and cannot safely be touched or handled by shelter staff or caregivers. Feral cats live and behave as free-roaming animals in their environment, surviving independently of humans.

This definition aligns with the ASPCA's Position Statement on Community Cats and University of Wisconsin Shelter Medicine guidance distinguishing feral cats (unsocialized) from strays (socialized).

By signing below, the Municipality acknowledges that it has read, understands, and agrees to the terms and conditions of this Agreement.

Name of Municipality Representative: John Forbes

Signature of Municipality Representative: _____ Date: _____

Iowa County Humane Society
305 County Rd YZ
PO Box 195
Dodgeville, WI 53533
608-935-1381
office@ichs.net

**Iowa County Humane Society (ICHS)
2026 Stray and Abandoned Dog Contract for Services**

Municipality Information

Municipality: (Circle one) City/Town/Village of Barneveld

Municipality Contact: Michelle Walker

Contact Email: Michelle@barneveldwi.gov

Contact Phone Number: 608-924-6861

ICHS will inform the municipality contact by email of the intake of any dog. Notification will include finder information, location where the animal was found, and animal details.

Fees

Dog/Puppies – \$180 each

Check the appropriate box below:

☒ We agree to contract with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned dogs in our municipality for the period of January 1, 2026 – December 31, 2026

***Take note that ICHS will no longer be offering the option of prior authorization for the intake of an animal. ***

☐ We WILL NOT be contracting with the Iowa County Humane Society (ICHS) for the care of the stray and abandoned dogs in our municipality for the period of January 1, 2026 – December 31, 2026.

If you **are not** contracting with ICHS, provide a contact person below. This will be given to any finder who contacts ICHS about a stray or abandoned dog in your municipality, for instruction on what to do with the animal.

Contact Person: _____ Phone Number: _____

By signing below, the Municipality acknowledges that it has read, understands, and agrees to the terms and conditions of this Agreement.

Name of Municipality Representative: John Forbes

Signature of Municipality Representative: _____ Date: _____

Iowa County Humane Society

305 Hwy. YZ, PO Box 195, Dodgeville, WI 53533

(608) 935-1381 | Fax: (608) 935-2884

Email: office@ichs.net | Website: www.ichs.net

2026 Stray and Abandoned Animal Services Contract

Dear Municipal Representative,

Enclosed please find your 2026 Iowa County Humane Society (ICHS) Stray and Abandoned Animal Services Contracts for both cats and dogs. Please note that these are two separate contracts, and both must be completed, signed, and returned to ICHS by December 30, 2025.

Your signed contracts authorize ICHS to provide housing and care for stray and abandoned dogs and cats found within your municipality for the period of January 1, 2026 through December 31, 2026.

Please take note of 2 changes to our 2026 Stray and Abandoned Animal Services Contract...

- Beginning in 2026, ICHS will no longer offer prior authorization for animal intake. As we offer contract services to 29 municipalities in Iowa county, this change is intended to streamline the intake process for our staff.
- We will not be accepting cats deemed to be feral as they are not adoptable and are not safe for the handling of all our staff.

Municipalities will continue to receive monthly billing statements only if a stray from your area is taken in. If no animals are received that month, no billing statement will be sent. Strays claimed by their owners during the state-mandated stray hold period will not be billed to the municipality. Payment terms remain at 30 days, and municipalities may prepay \$500 as a non-refundable retainer if preferred (unused balances do not carry over to the following year).

If you would like to discuss the contracts or ICHS services in greater detail, please don't hesitate to contact me directly at director@ichs.net or call (608) 935-1381. I am happy to meet in person, by phone, or by email to answer any questions. In addition, if you would like to discuss the importance of a Trap/Neuter/Return policy for the health and population control of free roaming/community/feral cats in your municipality, I would love to set up a time to talk with you.

Thank you for your continued partnership and commitment to the welfare of animals in Iowa County.

With Much Appreciation

Shanna Gundlach

Executive Director

Iowa County Humane Society

director@ichs.net

RESOLUTION 25-09

VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507

A RESOLUTION TO ESTABLISH CHIEF ELECTION INSPECTORS AND ELECTION
INSPECTORS FOR 2026-2027

WHEREAS, The Village of Barneveld holds elections within the municipality, and

WHEREAS, Section 7.30(4) (a) of the Wisconsin Statutes provides that such units of government shall nominate to the governing body no later than their last regular meeting in December of each odd numbered year the necessary election officials for each polling place;

NOW, THEREFORE, BE IT RESOLVED that the Village of Barneveld does hereby nominate the following persons when called upon will serve as an Election Inspectors for the 2025-2027 Elections.

Election Inspectors: Mary Ojibway, Elsie Jane Murphy, Joellen Uptegraw, Michelle Walker, Brianna Turner, Jean Ann Swenson, Joann Manteufel, Sharon Thousand, Peggy Monson, Deb Piquette, Peggy Jones, Kim Ruffalo, Heidi Garfoot Clerkin, Wanda Owens, Linda Cory, Amy Hugill, Karen Humphrey, Jessica Tennant, Joe Ignatius, Rachyl Dimpfl, Jeannie Statz, Mark Krist, Autumn Copus and Danielle Asen.

BE IT FURTHER RESOLVED, that the above Election Inspectors will be given the Official Oath for Election Officers as required per Wisconsin State Statue 7.20(4).

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of _____ for and _____ against on this 1st day of December, 2025.

John Forbes
Village President

ATTEST:

Brianna Ranney
Deputy Clerk/Treasurer

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RESOLUTION NO. 25-10

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

A RESOLUTION ESTABLISHING A REFUND POLICY FOR OVERPAYMENT OF TAXES.

WHEREAS, from time to time, the Village of Barneveld (the "Village") receives tax payments that are in an amount that exceeds the actual amount due; and

WHEREAS, the Village Board recognizes that the administrative cost of processing and issuing refund checks for these overpayments, particularly nominal amounts, can sometimes exceed the amount of the overpayment itself; and

WHEREAS, Wisconsin law does not provide specific statutory authority that either requires or prohibits the refund of small tax overpayments, and local government attorneys often advise that unless a municipality has a specific policy in place, a refund of any amount, if requested, should be provided; and

WHEREAS, it is in the interest of the Village's taxpayers to establish a clear and cost-effective policy for handling these overpayments absent a specific demand for a refund from the taxpayer.

NOW, THEREFORE, BE IT RESOLVED that the Barneveld Village Board does authorize the Clerk/Treasurer to issue property tax refund checks for any and all overpayments of \$5.00 or more, and furthermore to authorize the Village Clerk/Treasurer to issue property tax refunds checks of less than \$5.00 at the request of the taxpayer. Any amounts not refunded will be held in the General Fund of the Village of Barneveld.

This resolution will be effective immediately upon its passage.

Adopted by the Village Board of the Village of Barneveld, Wisconsin, this 1st day of December, 2025.

John Forbes, Village President

ATTEST:

Brianna Ranney, Deputy Clerk/Treasurer