VILLAGE OF BARNEVELD
403 E County Hwy ID | Barneveld, WI 53507
608-924-6861 | www.barneveldwi.gov

Regular Board Meeting Notice & Agenda

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Thursday November 5th, 2026** 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 5th, 2026 Village Board Meeting and October 19th, 2026 Special Meeting
5. Informal Public Comment
6. MSA Professional Services:
    - Project update on Well #3, Wellhouse and Ground Reservoir
7. President's Report
8. Public Works Report
    - Discussion on Village maintenance
9. Police Chief's Report
10. Committee/Commission Report
11. 6:30 p.m. Budget Hearing
12. Consideration of adoption of 2027 Budgets
13. Consideration of Resolution 26-07 Authorizing the Carry Forward of Allowable Prior Years Unused Levy Capacity
14. Discussion on questions to have the EMS Board Representative take back to the EMS Board
15. Discussion/Consideration of Resolution 26-08 Setting Fees for the Village
16. Discussion/Consideration of completing a Simplified Rate Case for Water
17. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Monthly bills (water, sewer and general) for consideration of payment
    - Discussion/Consideration of Resolution 26-09 Authorizing the Use of Sewer Reserve Fund for Paying General Fund Back for Sewer Expenses Paid Out of General (Due tos)
    - Discussion/Consideration of Resolution 26-10 Authorizing the Use of Sewer DNR Replacement Fund for paying $44,800 to MZ Construction (replacing 4 plug valves) and up to $27,750 to Wisconsin Electrical Service LLC (for Electronic Heaters for Screen Room and Chemical Building)
18. Discussion/Consideration of approving the 2027 Stray and Abandoned Cat Contract with the TNR Authorization Rider and the 2027 Stray and Abandoned Dog Contract with Iowa County Humane Society
19. Discussion/Consideration of renewing Agreement with the Town of Brigham for salt/sand storage rental space
20. Discussion/Consideration of approving the Finance Committee to conduct employee reviews
21. Future agenda items and business
22. 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 29th, 2026 @ 3:15 p.m. By: Michelle Walker, Clerk/Treasurer**

VILLAGE OF BARNEVELD
403 E County Hwy ID | Barneveld, WI 53507
608-924-6861 | www.barneveldwi.gov

#4

Regular Board Meeting

Monday, October 5th, 2026

MINUTES – 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, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes ABSENT: Don Hugill and Rhonda Hazen
3. Pledge of Allegiance
4. Announcement – anticipated Closed Session later in meeting
5. Motion by B Watson/S Leahy to approve the minutes of the September 3rd, 2026 Village Board Meeting and the September 9th, 2026 Special Board Meeting. Motion carried with M Peterson abstaining.
6. Informal Public Comment: None
7. Scott Jelle, Building Inspector, Discussion on road opening with no permit on Grady Avenue.
8. Bud Schlimgen, Fire Chief, Discussion on future expansion of Municipal Building.
9. Motion by B Watson/M Peterson to accept the proposal from Waste Management for Garbage and Recycling Service contingent that all redlines on the contract are accepted by Waste Management and the Village Attorney by Monday, October 12th, 2026. Motion carried.
10. Development Agreement with Deal Family Trust (Fairway & Greene/Summit Golf Brands) was signed at meeting.
11. Motion by M Peterson/S Leahy to approve the Preliminary 2027 Library and Special Purpose Budgets. Motion carried.
12. Rob Uphoff, MSA Professional Services
    - Motion by S Leahy/C Valcheff to approve the amounts for the Municipal Revenue Obligation payments (MRO #1, MRO #2 & MRO #3) to Vortex Nation, Inc. in the amount of $582,965.00 with these payments MRO #1 will be paid off. Motion carried.
    - Update given Well #3 & Ground Reservoir Project.
    - Discussion on Comprehensive Cross Connection Control program (WDNR Letter)
    - Update on WWTF Sludge project – Started at 86 inches of Sludge (2024) down to 20 inches (2026).
    - Motion by M Peterson/B Watson to approve the Professional Services Agreement for Barneveld WWTF Facilities Plan in the amount of $84,500. Motion carried.
    - Discussion on completing field work (topo survey) for Main Street, Front Street and N. Jones project (MSID funded project).
    - Discussion on completing field work (topo survey) for Garfield Street roadway and utility project.
    - Discussion on the income survey for CDBG potential project on Garfield Street.
13. President's Report – None
14. Public Works Report

- Motion by B Watson/S Leahy to approve proposal from MZ Construction, Inc in the amount of $44,800.00 for replacing 4 plug valves at the Waste Water Treatment Plant to be paid out of the Sewer DNR Replacement Fund. Motion carried.
- Motion by M Peterson/C Valcheff to approve proposal from Wisconsin Electrical Service LLC for Electronic Heaters for Screen Room (Explosion Proof Unit), Chemical Building and Wellhouse including replacement of screen room thermostat and labor for removing and installing heaters and thermostat not to exceed $30,700.00 to come out of the Sewer DNR Replacement Fund. Motion carried.
- Motion by S Leahy/M Peterson to approve crane rental from Ideal Crane Rental, Inc for Sewer Plant Screen replacement for up to 8 hours. Motion carried.
- Discussion on CTW letter regarding Well #1 abandonment.

15. Police Chief Report. Citation/Warnings - 14 and Service - 16.
16. Motion by C Valcheff/S Leahy to approve the Operator's License for Makenna Burkeland for Kwik Trip #1508. Motion carried.
17. Motion by S Leahy/C Valcheff to approve the 2027-2028 Maintenance Assessment Contract with Equity Appraisal, LLC. Motion carried.
18. Motion by C Valcheff/B Watson to approve Resolution 26-05 to Establish Trick or Treat Hours. Motion carried.
19. Resolution for Village fees will be brought back to the November Board Meeting for approval with changing the fee for the Direct Seller's Permit to $100.00 good for 3 months.
20. Motion by B Watson/M Peterson to pay the bills as presented. Motion carried.
21. Motion by M Peterson/C Valcheff to approve the insurance renewals from the League of Wisconsin Municipalities Mutual Insurance and the Municipal Property Insurance. Motion carried.
22. Motion by S Leahy/C Valcheff to hold the Public Hearing for the 2027 Budgets on Thursday, November 5th, 2026 at 6:30 p.m. at the Barneveld-Brigham Municipal Building. Motion carried.
23. Motion by M Peterson/C Valcheff to approve the Preliminary 2027 General Fund Budget. Motion by S Leahy/B Watson to approve the 2027 Preliminary Water Utility Fund Budget. Motion by B Watson/C Valcheff to approve the 2027 Preliminary Sewer Utility Fund Budget. Motion by S Leahy/M Peterson to approve the 2027 Preliminary Debt Service Fund Budget. Motion by B Watson/C Valcheff to approve the 2027 Preliminary Economic Development Fund Budget. Motion by C Valcheff/J Forbes to approve the 2027 Preliminary Emergency Services Fund Budget. All motions carried.
24. Motion by M Peterson/C Valcheff to approve Resolution 26-06 to Claim Exemption from the County Library Tax. Motion carried.
25. Motion by S Leahy/M Peterson to go into Closed Session at 8:42 p.m. per State Statute 19.85(1)(c)" Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." Employee Staffing. Roll Call: S Leahy, C Valcheff, M Peterson, B Watson and J Forbes. Motion by M Peterson/C Valcheff to reconvene at 9:03 p.m. All motions carried.
26. Future agenda items or business - Finance Committee Meeting, Monday, October 19th at 5:00 p.m. and possible Special Meeting, Monday, October 19th, 2026.
27. Motion by C Valcheff/B Watson to adjourn at 9:05 p.m. Motion carried.

Written by: Michelle Walker, Clerk-Treasurer

Approved by _____
Date _____

VILLAGE OF BARNEVELD
403 E County Hwy ID | Barneveld, WI 53507
608-924-6861 | www.barneveldwi.gov

Special Meeting

Wednesday October 19th, 2026

MINUTES

Draft Subject to Approval

1. The meeting was called to order at 5:01 p.m. by John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Chris Valcheff, Brandon Watson, Scott Leahy, Don Hugill, Mike Peterson, Brandon Watson and John Forbes. Absent: Rhonda Hazen.
3. Motion by C Valcheff/S Leahy to approve the Professional Services Agreement for completing field work (topo survey) for the Main Street, Wood Street, and N. Jones Reconstruction project. Motion carried
4. Motion by C Valcheff/M Peterson to approve the Professional Services Agreement for completing field work (topo survey) for the S. Garfield Street/Hillcrest Ave/South St/E. Orbison St Reconstruction project. Motion carried
5. Motion by M Peterson/B Watson to approve CTW Corporation's estimate in the amount of $14,083.00 for abandonment of Well #1 plus $19.50 per bag of bentonite plus labor if more bags are needed to complete project. Motion carried.
6. Motion by C Valcheff/D Hugill to adjourn at 5:05 p.m. Motion carried.

Written by: Brianna Ranney, Deputy Clerk-Treasurer

Approved by _____
Date _____

#9

Village of Barneveld Police Department
403 East County Hwy ID, Barneveld WI 53507

Monthly Report

October 2026 (1-28th)

Citations	17
Warnings	3
Citizen/Motorist Assist	5
School Checks	3
EMS/Fire Assist	2
Traffic Complaint	1

Iowa County Handled Calls

911 Hangup/Misdial	2
Accident	1
Citizen/Motorist Assist	2
EMS/Fire Assist	1

#13

RESOLUTION 26-07
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 2026 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 $10,228.00 of the allowable unused prior years levy amount is authorized to be applied as an adjustment to the levy limit on the 2026 Municipal Levy Limit Worksheet.

PASSED and ADOPTED by the Village Board of Village of Barneveld, Iowa County, Wisconsin this the 5th day of November, 2026.

VOTE: YES _____
NO_____

_____
John Forbes
Village President

ATTEST:

_____
Michelle L. Walker
Village Clerk-Treasurer

#15

RESOLUTION 26-08

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: $100 per three months

D. Cigarettes: $25

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

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

Chapter 178, Mobile Homes.
Mobile home park license: fee of $100 for each 50 spaces or fraction of 50 spaces in existing or proposed park.

Chapter 203, Peace and Good Order.
Firearm discharge annual permit.
Landowner/tenant: no charge
Barneveld resident: $5
Nonresident: $10

Archery annual permit.
Individual: $5
Family: $5

Chapter 227 Special Events.
Special Event Fee; $25

Chapter 234, Streets and Sidewalks.
Street opening permit: $50
Street privilege permit: $50

Chapter 241, Subdivision of Land.
Dedication of lands for parks and playgrounds, fee in lieu of park:

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

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

B. If the subdivider of a lot designated R-2 residential zoning desires to build more units on the lot than is set forth on the above schedule, the developer shall pay the $500 for each unit in excess of that listed on the schedule. Residential units approved on lots in other residential zoning districts shall also be assessed $500 per unit.

C. Submission of Certified Map, Preliminary Plat & Final Plat $200 initial fee plus $25 per lot and $100 reapplication fee.

Chapter 262, Operation of Golf Carts.
Golf Cart Registration: $25

Chapter 270, Water and Sewers.
A. Water lateral installation charge.
3/4 inch or 1-inch copper water service: Actual cost

B. Water used for flushing sewers, street sprinkling, flooding skating rinks, drinking fountains, etc.: where measurement is impossible, estimated quantity shall be billed at the rate of $4.48 per 1,000 gallons.

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
B. Site Plan Application Fee: $100

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 5th day of November, 2026.

_____
John Forbes
Village President

ATTEST:

_____
Michelle L. Walker, Clerk/Treasurer

RATE SHEET

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

1. **One & Two Family Dwellings**
   - a. New Structure and Additions – All Areas — $ 0.15 per sq. ft. *($100.00 min)*
     Note: Fees for manufactured dwellings with a Wisconsin insignia affixed shall be charged 2/3 of the normal fee for any closed- panel manufactured areas and a full fee for site built areas.
     PLUS
     - Mechanicals – All Areas
       - o Electrical — $0.05 per sq. ft.+ $50.00 Base fee
       - o Plumbing — $0.05 per sq. ft.+ $50.00 Base fee
       - o HVAC — $0.05 per sq. ft.+ $50.00 Base fee
     - State seal — $37.00
     - Erosion Control — $75.00
   - b. Remodels — $8.00 per thousand of estimated cost *($75.00 min)*
   - c. Accessory Structures — $ 0.15 per sq. ft. all areas *($50.00 min)*
   - d. Temporary Occupancy Permit — $50.00
   - E. Swimming Pools — $40.00
   - f. Miscellaneous Replacements — $50.00
   - g. Electrical Service Upgrade or Solar — $115.00
   - H. Outside Sewer and Water Laterals — $75.00
   - I. Re-roof..... $50.00
2. **Commercial Buildings**
   - a. New Structure and Additions – All Areas — $0.15 per sq. ft. *($100.00 min)*
     PLUS
     - Mechanicals
       - o Electrical — $0.05 per sq. ft.+ $50.00 Base fee
       - o Plumbing — $0.05 per sq. ft.+ $50.00 Base fee
       - o HVAC — $0.05 per sq. ft.+ $50.00 Base fee
     - Erosion control — $175.00
   - b. Remodels — $9.00 per thousand of estimated cost *($100.00 min)*
   - c. Miscellaneous Replacements — $75.00
   - d. Electrical Service Upgrade or solar — $150.00
   - E. Outside Sewer and Water Laterals — $75.00
3. **Zoning Administration:** *(where applicable)*
   - a. Zoning Permit for New One and Two Family Dwellings — $75.00
   - b. Zoning Permit for Commercial — $150.00
   - c. Zoning Permit for Residential Additions — $50.00
   - d. Zoning Permit for Accessory Structures — $50.00
   - e. Zoning Permit for Fences — $50.00
4. **Board and Plan Commission meetings:** *(see attached)*
   - a. Meeting attendance — $75.00/hour
5. **Other**
   - a. Re-inspection and Additional Inspection Fees — $75.00 per inspection
   - b. Razing Fee — $50.00
   - c.. Early Start Permit/Residential — $75.00
   - d. Early Start Permit/Commercial — $100.00
   - e. Property Maintenance Inspections — $75.00 per hour
   - f. Driveway Inspections and permits — $50.00
   - g. Signs..... $50.00
     Additional signs per property..... $10.00
   - h. Work started without a permit is subject to double fees.

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

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

VILLAGE OF BARNEVELD MUNICIPAL ORDINANCE BOND SCHEDULE		1st	2nd	3rd+
		Violations within 1 year of each other		
046-5	FAIL TO ASSIST POLICE OFFICER	$ 294.00	$ 357.00	$ 420.00
080-15(A)(1)	OPERATE ADULT ESTABLISHMENT WITHOUT LICENSE	$ 231.00	$ 294.00	$ 357.00
087-1	VIOLATION OF ANIMAL SANITARY REQUIREMENTS	$ 231.00	$ 294.00	$ 357.00
087-2	UNLICENSED DOG/CAT	$ 231.00	$ 294.00	$ 357.00
087-4(C)	ANIMAL AT LARGE	$ 231.00	$ 294.00	$ 357.00
087-5	HABITUALLY BARKING DOG/CRYING CAT	$ 231.00	$ 294.00	$ 357.00
087-7	FAILURE TO REMOVE ANIMAL FECES	$ 231.00	$ 294.00	$ 357.00
087-9	INJURY TO PROPERTY BY ANIMALS	$ 231.00	$ 294.00	$ 357.00
096-1	FAILURE TO MOW GRASSES/WEEDS	$ 231.00	$ 294.00	$ 357.00
103-12	OCCUPY A BUILDING WITHOUT OCCUPANCY PERMIT	$ 231.00	$ 294.00	$ 357.00
103-14	RAZE OR DEMOLISH A BUILDING WITHOUT A PERMIT	$ 231.00	$ 294.00	$ 357.00
103-15	MOVE A BUILDING WITHOUT A PERMIT	$ 231.00	$ 294.00	$ 357.00
103-18	VIOLATE A STOP-WORK ORDER	$ 231.00	$ 294.00	$ 357.00
103-23	VIOLATION OF CONSTRUCTION HOURS	$ 231.00	$ 294.00	$ 357.00
103-5	CONSTRUCT WITHOUT A BUILDING PERMIT	$ 231.00	$ 294.00	$ 357.00
111-1	SELL CIGARETTES WITHOUT A PERMIT	$ 231.00	$ 294.00	$ 357.00
111-4	PURCHASE/POSSESS/USE TOBACCO PRODUCTS	$ 231.00	$ 294.00	$ 357.00
119-1	DIRECT SELL WITHOUT PERMIT	$ 231.00	$ 294.00	$ 357.00
119-7	VIOLATE DIRECT SELLERS PERMIT RESTRICTIONS	$ 231.00	$ 294.00	$ 357.00
128-21	VIOLATION OF EROSION OR WATER CONTROL PRACTICE	$ 231.00	$ 294.00	$ 357.00
153-10	VIOLATION OF LICENSED CLOSING HOURS	$ 231.00	$ 294.00	$ 357.00
153-2 (A)	SELL INTOXICATING BEVERAGES WITHOUT A LICENSE	$ 231.00	$ 294.00	$ 357.00
161-2	TRUANCY	$ 231.00	$ 294.00	$ 357.00
161-4	DROP OUTS	$ 231.00	$ 294.00	$ 357.00
161-5	CONTRIBUTING TO TRUANCY	$ 231.00	$ 294.00	$ 357.00
187-3	CREATING PUBLIC HEALTH NUISANCE	$ 231.00	$ 294.00	$ 357.00
187-4	CREATING A PEACE AND SAFETY NUISANCE	$ 231.00	$ 294.00	$ 357.00
187-5	CREATING A MORAL AND DECENCY NUISANCE	$ 231.00	$ 294.00	$ 357.00
196-2	UNLAWFUL CONDUCT IN PARKS	$ 231.00	$ 294.00	$ 357.00
196-4	SNOWMOBILES IN PARK	$ 231.00	$ 294.00	$ 357.00
196-5	OFF ROAD VEHICLES IN PARK	$ 231.00	$ 294.00	$ 357.00
203(C)	OPEN BURNING WITHOUT PERMIT	$ 231.00	$ 294.00	$ 357.00
203-11	POSSESSION OF DRUG PARAPHERNALIA	$ 231.00	$ 294.00	$ 357.00
203-12	OPEN INTOXICANTS	$ 231.00	$ 294.00	$ 357.00
203-2(A)	DISCHARGING FIREARM WITHOUT PERMIT	$ 294.00	$ 357.00	$ 420.00
203-2(B)	THROWING OF ARROWS STONES OR OTHER MISSLES	$ 294.00	$ 357.00	$ 420.00
203-2(C)	OPEN BURN WITHOUT PERMIT	$ 231.00	$ 294.00	$ 357.00
203-2(D)	POSSESS FIREWORKS WITHOUT PERMIT	$ 231.00	$ 294.00	$ 357.00
203-2(E)	OBSTRUCT STREET OR SIDEWALK	$ 231.00	$ 294.00	$ 357.00
203-3(31)	THEFT	$ 231.00	$ 294.00	$ 357.00
203-3(5)	POSSESSION OF MARIJUANA UNDER 25 GRAMS	$ 231.00	$ 294.00	$ 357.00

203-3(A)(27)	TRESPASS TO LAND	$ 231.00	$ 294.00	$ 357.00
203-3(A)(3)	SMOKING IN PROHIBITED PLACES	$ 231.00	$ 294.00	$ 357.00
203-3(A)(41)	SHOPLIFTING	$ 231.00	$ 294.00	$ 357.00
203-3(A)(44)	LEWD AND LASCIVIOUS BEHAVIOR	$ 231.00	$ 294.00	$ 357.00
203-3(A)(61)	UNLAWFUL USE OF PHONE	$ 231.00	$ 294.00	$ 357.00
203-3(A)(62)	UNLAWFUL USE OF COMPUTERIZED COMMUNICATIONS	$ 231.00	$ 294.00	$ 357.00
203-3(A)(63)	HARASSMENT	$ 231.00	$ 294.00	$ 357.00
203-4(A)	ILLEGAL GAMBLING	$ 231.00	$ 294.00	$ 357.00
203-4(B)	VAGRANCY AND LOITERING	$ 231.00	$ 294.00	$ 357.00
203-4(C)	INDECENT CONDUCT/LANGUAGE	$ 231.00	$ 294.00	$ 357.00
203-5(A)	DESTRUCTION OF PROPERTY	$ 231.00	$ 294.00	$ 357.00
203-5(B)	LITTERING	$ 231.00	$ 294.00	$ 357.00
203-5.1	DISORDERLY CONDUCT WITH MOTOR VEHICLE	$ 294.00	$ 294.00	$ 357.00
203-7	VIOLATION OF CURFEW	$ 231.00	$ 294.00	$ 357.00
234-5(6)	CONSTRUCT STREET/SIDEWALK WITH NO PERMIT	$ 231.00	$ 294.00	$ 357.00
234-6(A)(3)	SNOW AND ICE ENCROACHING INTO STREET	$ 231.00	$ 294.00	$ 357.00
258-8(11)	VIOLATION OF ATV/UTV RESTRICTIONS	$ 231.00	$ 294.00	$ 357.00
262-10(c)	OPERATE GOLF CART WITHOUT VALID DRIVERS LICENSE	$ 231.00	$ 294.00	$ 357.00
262-10(d)	OPERATE GOLF CART WITHOUT REGISTRATION	$ 231.00	$ 294.00	$ 357.00
262-10(G)	OPERATE GOLF CART WITHOUT LIABILITY INSURANCE	$ 231.00	$ 294.00	$ 357.00
262-10(I)	OPERATE GOLF CART OUTSIDE OF REGULATED HOURS	$ 231.00	$ 294.00	$ 357.00
262-5(a)	ALTERNATE SIDE PARKING	$25.00		
262-5(b OR C)	PROHIBITED PARKING	$25.00		
262-7	72 HOUR PARKING VIOLATION	$25.00		
262-8	IMPROPER PARKING	$30.00		

Updated: 10/15/26

PSC REF#:5 #16

SERVICE DATE
Feb 19, 2026

Public Service Commission of Wisconsin
RECEIVED: 2/19/2026 3:35:01 PM

PUBLIC SERVICE COMMISSION OF WISCONSIN

Rate Increase Factor and Overall Rate of Return for Simplified Rate Cases Filed between March 1, 2026 and February 28, 2027 — 5-WQ-2026

ORDER

This Order sets the rate increase factor and overall rate of return for simplified rate cases (SRCs) filed between March 1, 2026 and February 28, 2027.

Wisconsin Stat. § 196.193(2) requires the Public Service Commission (Commission) to set the rate increase factor for SRCs on a yearly basis. This statute provides:

> (2) DETERMINATION OF THE RATE INCREASE FACTOR. Not later than March 1 annually, the commission shall set an increase factor to apply to rates of municipally owned water public utilities or municipally owned combined water and sewer public utilities. The factor shall be equal to the U.S. consumer price index for all urban consumers, U.S. city average, for the previous year; however, the factor may not be less than 3 percent nor more than 10 percent. The rate increase factor need not be defined by rule.

Similarly, Wis. Stat. § 196.193(3) requires the Commission to set the overall return for SRCs on a yearly basis. This statute provides:

> (3) DETERMINATION OF AN OVERALL RATE OF RETURN. Not later than March 1 annually, the commission shall set the overall rate of return to be applicable to municipally owned water public utilities or municipally owned combined water and sewer public utilities for rate increases under this section. The commission shall consider the interest rates for state and local bonds in setting the overall rate of return. The overall rate of return need not be defined by rule.

The rates change annually in response to changing economic conditions. Each February, the Commission establishes the rates for the following year.

The Commission sets the rate increase factor for the period beginning March 1, 2026 and ending February 28, 2027 at 3.0 percent and the overall rate of return for the same period at 6.4 percent.

Dated at Madison, Wisconsin, this 19th day of February, 2026.

For the Commission:



Andrew P. Galvin
Administrator
Division of Water Utility Regulation and Analysis

APG:EAL:rgs DL:02122899

Attachment: Notice of Rights

#17

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	$1,109,278.51	9/30/2026
Tax Account	****91	$31,068.44	9/30/2026
General Designated	****45	$210,843.54	9/30/2026
Water	****32	$188,211.81	9/30/2026
Water Depreciation	****61	$39,425.79	9/30/2026
Sewer General Operating	****59	$170,885.64	9/30/2026
Sewer DNR Equipment	****53	$110,174.44	9/30/2026
Sewer System Special	****09	$55,997.03	9/30/2026
Sewer Reserve Account	****96	$184,653.44	9/30/2026
Economic Development Fund	****67	$402,126.22	9/30/2026
Debt Service	****49	$3,601.90	9/30/2026
Special Purpose Library Fund	****79	$65,966.44	9/30/2026
Barneveld Santa Cop	****12	$8,913.49	9/30/2026
Library Fund	****67	$79,636.76	9/30/2026
Christmas Fund	****40	$2,968.54	9/30/2026
Emergency Services	****75	$27,417.01	9/30/2026
Memorial Park Fund	****15	$13,443.69	9/30/2026
Park Dedication	****88	$302,255.25	9/30/2026
Birch Lake Fund	****83	$1,165.89	9/30/2026
TIF #1 Fund	****43	$328,136.54	9/30/2026
TIF #2 Fund	****33	$1,058,979.19	9/30/2026
Fair Day Fund	******25	$12,391.01	9/30/2026
Library Building Repair Fund	****57	$13,441.18	9/30/2026
Total Deposit		$4,420,981.75	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
Safe Drinking Water Loan		$4,793,983.57	5/27/2026	5/1/2044
Jenniton Street Updates		$187,023.55	6/17/2026	6/13/2030
2022 Street Reconstruction		$49,573.44	4/13/2026	4/19/2032
WWTF Upgrade - Sewer		$610,364.86	2/4/2026	2/12/2031
Memorial Park		$1,473,674.67	10/20/2026	10/24/2035
TOTAL DEBT SERVICE		$7,114,620.09		

PAY PERIOD 09/05/2026 thru 09/18/2026

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	88	13		8	04-23-18
ERIC A	87	2		8	06-22-20
MIKE R					11-24-24
HENRY D					6-22-26
MICHELLE W	80			8	09-25-00
BRIANNA	79.75	.75			10-28-24
JEREMY	88			8	12-05-11
NATHANIEL F					03-21-19
SHARON T	22				04-15-19
AUTUMN	66.75			6.5	09-09-97
AGGIE	32				02-07-07
SHARILYN	8				05-28-19
ANN	16.5				03-28-25
LORI M	67				06-01-26

PAY PERIOD 09/19/2026 thru 10/02/2026

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	80	11			04-23-18
ERIC A	80	5			06-22-20
MIKE R					11-24-24
HENRY D					6-22-26
MICHELLE W	78.5	13			09-25-00
BRIANNA	80	3.25			10-28-24
JEREMY	80				12-05-11
NATHANIEL F	16				03-21-19
SHARON T	21				04-15-19
AUTUMN	61.5				09-09-97
AGGIE					02-07-07
SHARILYN					05-28-19
ANN	11				03-28-25
LORI M	73				06-01-26

Flexible Time Off Activity Detail

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 10/01/2026 Department: From:
Thru: 10/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
RANNEY	BRIANNA		21.00	Beginning Balance
		10/19/2026	-4.00	USED 10/16/26
			17.00	Resulting Balance
WALKER	MICHELLE		5.25	Beginning Balance
		10/19/2026	-4.25	used on 10-12-2026
			1.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 10/01/2026 Department: From:
Thru: 10/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		0.00	Beginning Balance
			0.00	Resulting Balance
COPUS	AUTUMN		0.00	Beginning Balance
			0.00	Resulting Balance
OYEN	JEREMY		8.00	Beginning Balance
			8.00	Resulting Balance
RANNEY	BRIANNA		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		3.00	Beginning Balance
			3.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 10/01/2026 Department: From:
Thru: 10/31/2026 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
MIDTHUN	LORI		26.50	Beginning Balance
		10/31/2026	7.25	Auto Accrual - 10/31/2026
			33.75	Resulting Balance
OYEN	JEREMY		320.00	Beginning Balance
			320.00	Resulting Balance
RANNEY	BRIANNA		125.75	Beginning Balance
		10/31/2026	8.00	Auto Accrual - 10/31/2026
			133.75	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

Transaction Date: From: 10/01/2026 Department: From:
Thru: 10/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		19.00	Beginning Balance
		10/05/2026	40.00	5 YEAR ANNIVERSARY
			59.00	Resulting Balance
COPUS	AUTUMN		135.00	Beginning Balance
		10/05/2026	-8.00	USED 9/22/26, 9/30/26, 10/1/26
			127.00	Resulting Balance
OYEN	JEREMY		94.00	Beginning Balance
		10/19/2026	-16.00	USED 10/6/26, 10/12/26
			78.00	Resulting Balance
RANNEY	BRIANNA		40.00	Beginning Balance
		10/28/2026	40.00	2 YEAR ANNIVERSARY
			80.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		94.75	Beginning Balance
			94.75	Resulting Balance
WEIER	MICHAEL		62.50	Beginning Balance
		10/19/2026	-6.00	USED 10/14/26, 10/15/26
			56.50	Resulting Balance

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
894	10/05/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION	18,802.81
895	10/14/2026	FAIR DAY	2,757.00
896	10/20/2026	ACCOUNTS RECEIVABLE	30.00
897	10/20/2026	VILLAGE OF BARNEVELD	210,398.21
898	10/26/2026	ACCOUNTS RECEIVABLE	250.00
900	10/29/2026	ACCOUNTS RECEIVABLE	30.00
744421	10/05/2026	SPECIAL ASSESSMENT LETTERS	25.00
744422	10/06/2026	CIGARETTE, LIQUOR & OPERATOR LICENSES	25.00
744423	10/08/2026	BUILDING PERMIT FEES	75.00
744424	10/08/2026	MUNICIPAL COURT CITATIONS	297.59
744425	10/13/2026	SPECIAL ASSESSMENT LETTERS	25.00
744426	10/13/2026	SPECIAL ASSESSMENT LETTERS	25.00
744427	10/13/2026	BUILDING PERMIT FEES	2,965.00
744428	10/15/2026	POLICE REPORTS	10.00
744429	10/21/2026	BUILDING PERMIT FEES	1,204.80
		Grand Total	236,920.41

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
922	10/07/2026	VILLAGE OF BARNEVELD	500.00
924	10/20/2026	VILLAGE OF BARNEVELD	757.60
		Grand Total	1,257.60

WATER O & M ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
694	10/01/2026	MISC. REVENUE	34.00
695	10/05/2026	MISC. REVENUE	68.00
696	10/19/2026	MISC. REVENUE	87.34
UTILITY	10/05/2026	Utility Receipts - PUBLIC FIRE - 10/05/2026	329.01
UTILITY	10/05/2026	Utility Receipts - PUBLIC FIRE - 10/05/2026	1,451.02
UTILITY	10/05/2026	Utility Receipts - WATER - 10/05/2026	760.53
UTILITY	10/05/2026	Utility Receipts - WATER - 10/05/2026	4,439.34
UTILITY	10/13/2026	Utility Receipts - PUBLIC FIRE - 10/13/2026	230.18
UTILITY	10/13/2026	Utility Receipts - PUBLIC FIRE - 10/13/2026	59.04
UTILITY	10/13/2026	Utility Receipts - WATER - 10/13/2026	261.64
UTILITY	10/13/2026	Utility Receipts - WATER - 10/13/2026	109.18
UTILITY	10/21/2026	Utility Receipts - PUBLIC FIRE - 10/21/2026	913.77
UTILITY	10/21/2026	Utility Receipts - WATER - 10/21/2026	2,108.85
UTILITY	10/21/2026	Utility Receipts - PUBLIC FIRE - 10/21/2026	223.92
UTILITY	10/21/2026	Utility Receipts - WATER - 10/21/2026	474.90
UTILITY	10/28/2026	Utility Receipts - PUBLIC FIRE - 10/28/2026	744.81
UTILITY	10/28/2026	Utility Receipts - PUBLIC FIRE - 10/28/2026	106.34
UTILITY	10/28/2026	Utility Receipts - WATER - 10/28/2026	2,079.92
UTILITY	10/28/2026	Utility Receipts - WATER - 10/28/2026	219.20
UTILITY	10/28/2026	Utility Receipts - WATER - 10/28/2026	14,512.53
UTILITY	10/28/2026	Utility Receipts - PUBLIC FIRE - 10/28/2026	4,238.66
		Grand Total	33,452.18

SEWER O & M ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1441	10/20/2026	MISC. REVENUE	30.00
UTILITY	10/05/2026	Utility Receipts - SEWER - 10/05/2026	1,321.01
UTILITY	10/05/2026	Utility Receipts - SEWER - 10/05/2026	6,628.57
UTILITY	10/13/2026	Utility Receipts - SEWER - 10/13/2026	482.80
UTILITY	10/13/2026	Utility Receipts - SEWER - 10/13/2026	202.12
UTILITY	10/21/2026	Utility Receipts - SEWER - 10/21/2026	3,652.11
UTILITY	10/21/2026	Utility Receipts - SEWER - 10/21/2026	852.95
UTILITY	10/28/2026	Utility Receipts - SEWER - 10/28/2026	3,195.92
UTILITY	10/28/2026	Utility Receipts - SEWER - 10/28/2026	351.82
UTILITY	10/28/2026	Utility Receipts - SEWER - 10/28/2026	17,277.69
		Grand Total	33,994.99

GENERAL FUND ACCOUNT ALL Checks

Posted From: 9/30/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	9/30/2026	MADISON GAS & ELECTRIC	34.60
Manual Check		ACCOUNT #2400132105	
AUTO	9/30/2026	FRONTIER	377.42
Manual Check		ACCOUNT #608-924-2933-041185-5	
BANK FEE	9/30/2026	THE PEOPLES COMMUNITY BANK	25.00
Manual Check		POSITIVE PAY MONTHLY FEE	
AUTOMATIC	9/30/2026	ALLIANT ENERGY	2,568.09
Manual Check			
AUTOMATIC	9/30/2026	BARNEVELD UTILITIES	5,381.35
Manual Check			
		Grand Total	8,386.46

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 9/30/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	9/30/2026	MADISON GAS & ELECTRIC	31.78
Manual Check		ACCOUNT #7800112796	
AUTO	9/30/2026	BARNEVELD UTILITIES	134.19
Manual Check		ACCOUNT #3003	
AUTO	9/30/2026	CHARTER COMMUNICATIONS	87.78
Manual Check		ACCT#8285120170005248 SPECTRUM BUSINESS	
AUTO	9/30/2026	ALLIANT ENERGY	596.13
Manual Check		ACCOUNT #9745030000	
		Grand Total	849.88

SEWER O & M ACCOUNT ALL Checks

Posted From: 9/30/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	9/30/2026	THE PEOPLES COMMUNITY BANK	25.00
Manual Check		POSITIVE PAY MONTHLY FEE	
AUTOMATIC	9/30/2026	ALLIANT ENERGY	3,582.13
Manual Check			
		Grand Total	3,607.13

WATER O & M ACCOUNT ALL Checks

Posted From: 9/30/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
AUTO	9/30/2026	MADISON GAS & ELECTRIC		77.61
	Manual Check			
AUTO	9/30/2026	ALLIANT ENERGY		3,195.45
	Manual Check			
BANK FEE	9/30/2026	THE PEOPLES COMMUNITY BANK		25.00
	Manual Check	POSITIVE PAY MONTHLY FEE		
AUTOMATIC	9/30/2026	FRONTIER		8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5		
AUTOMATIC	9/30/2026	BARNEVELD UTILITIES		239.90
	Manual Check			
			Grand Total	3,546.46

GENERAL FUND ACCOUNT ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	10/05/2026	POSTAGE	600.00
	Manual Check	POSTAGE 10/5/2026	
ACH	10/02/2026	ANTHEM LIFE	443.43
	Manual Check		
26705	10/05/2026	FORBES, JOHN	692.62
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
26706	10/05/2026	PHILLIPS, SCOTT	69.26
	Manual Check	Pay period 07/09/2026 to 09/30/2026	
26707	10/05/2026	PIQUETTE, DEB	46.17
	Manual Check	Pay period 07/09/2026 to 09/30/2026	
V4649	10/05/2026	ADELMAN, DEAN	69.26
	Manual Check	Pay period 07/09/2026 to 09/30/2026	
V4650	10/05/2026	ARNESON, ERIC	1,325.82
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4651	10/05/2026	COPUS, AUTUMN	970.74
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4652	10/05/2026	FORREST, NATHANIAL	368.67
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4653	10/05/2026	HAZEN, RHONDA R	138.52
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
V4654	10/05/2026	HUGILL, DONALD R	184.70
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
V4655	10/05/2026	LEAHY, SCOTT K	253.96
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
V4656	10/05/2026	MIDTHUN, LORI	1,070.80
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4657	10/05/2026	OYEN, JEREMY	1,604.83
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4658	10/05/2026	PETERSON, MICHAEL	253.96
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
V4659	10/05/2026	RANNEY, BRIANNA	989.44
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4660	10/05/2026	STAMM, ANN	106.83
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4661	10/05/2026	THOUSAND, SHARON	232.73
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4662	10/05/2026	VALCHEFF, CHRISTOPHER	161.61
	Manual Check	Pay period 07/01/2026 to 09/30/2026	

GENERAL FUND ACCOUNT ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/05/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4663	10/05/2026	WALKER, MICHELLE	1,797.91
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
V4664	10/05/2026	WATSON, BRANDON	161.61
	Manual Check	Pay period 07/01/2026 to 09/30/2026	
V4665	10/05/2026	WEIER, MICHAEL	1,813.81
	Manual Check	Pay period 09/19/2026 to 10/02/2026	
AUTOMATIC	10/01/2026	AT&T MOBILITY	184.98
	Manual Check	ACCOUNT #287315161359	
		Grand Total	13,541.66

GENERAL FUND ACCOUNT ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	10/15/2026	STATE OF WISCONSIN - GROUP INSURANCE	15,461.28
Manual Check		OCTOBER COVERAGE	
ACH	10/07/2026	UNITED STATES TREASURY	3,363.73
Manual Check		US TAXES	
ACH	10/14/2026	MHTC	345.12
Manual Check			
ACH	10/19/2026	DELTA DENTAL OF WISCONSIN	126.24
Manual Check		INVOICE #2643291 & 2643476	
ACH	10/20/2026	UNITED STATES TREASURY	2,876.13
Manual Check		US TAXES	
ACH	10/20/2026	GREAT-WEST	1,773.14
Manual Check			
ACH	10/23/2026	PITNEY BOWES INC	161.01
Manual Check		INVOICE #1030146089 - INK	
ACH	10/27/2026	WIS DEPT OF REVENUE	1,056.55
Manual Check		OCTOBER TAX DEPOSIT	
26738	10/20/2026	ELECTION SYSTEMS & SOFTWARE, INC	175.74
		INVOICE #CD2158185	
26739	10/20/2026	PELLITTERI WASTE SYSTEMS	6.56
		INV #7320642 - BIRCH LAKE PARK DUMPSTER	
26740	10/20/2026	PROFESSIONAL PEST CONTROL INC	209.00
26741	10/20/2026	REPUBLIC SERVICES	6,742.12
		ACCOUNT #3-0935-9935104	
26742	10/20/2026	RHYME	117.40
		INVOICE #AR977397	
26743	10/20/2026	TOTAL INSPECTION SERVICES LLC	3,436.89
		INVOICE #1738	
26744	10/20/2026	VC3 INC	409.44
		INVOICE #VC3-262809 - OCTOBER	
26745	10/20/2026	VILLAGE OF BARNEVELD	30.00
		DISCOUNTED SEWER APP - COURTNEY SCHWARTZ	
26746	10/20/2026	VORTEX NATION, INC	582,965.00
26747	10/20/2026	THE PEOPLES COMMUNITY BANK	210,398.21
26748	10/20/2026	VISA	883.42
V4666	10/19/2026	ARNESON, ERIC	1,432.32
Manual Check		Pay period 10/03/2026 to 10/16/2026	

GENERAL FUND ACCOUNT ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4667	10/19/2026	COPUS, AUTUMN	1,062.85
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4668	10/19/2026	FORREST, NATHANIAL	184.70
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4669	10/19/2026	HECK, REBECCA	297.02
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4670	10/19/2026	MIDTHUN, LORI	1,161.09
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4671	10/19/2026	OYEN, JEREMY	1,522.68
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4672	10/19/2026	RANNEY, BRIANNA	1,028.00
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4673	10/19/2026	SAILING, SHARILYN	66.03
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4674	10/19/2026	SCHULENBURG, AGNES M	402.39
	Manual Check	Pay period 09/19/2026 to 10/16/2026	
V4675	10/19/2026	THOUSAND, SHARON	221.64
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4676	10/19/2026	WALKER, MICHELLE	1,381.07
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
V4677	10/19/2026	WEIER, MICHAEL	1,881.93
	Manual Check	Pay period 10/03/2026 to 10/16/2026	
10/7/2026	10/07/2026	GREAT-WEST	1,785.92
	Manual Check	VILLAGE SHARE	
ONLINE TRANS	10/07/2026	VILLAGE OF BARNEVELD	500.00
	Manual Check	PAYROLL POSTED 10/5/2026	
ONLINE TRANS	10/20/2026	VILLAGE OF BARNEVELD	757.60
	Manual Check	PAYROLL POSTED 10/19/2026	
		Grand Total	844,222.22

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2881	10/20/2026	BADGERMOM STAMPS	98.00
		INV#100826 - CARD MAKING CLASS	
2882	10/20/2026	COMPLETE OFFICE OF WISCONSIN, INC	16.20
		INV#300118 - WATER BOTTLES	
2883	10/20/2026	PEST DETECTIVE LLC	125.00
		INV#21791 - PEST CONTROL	
2884	10/20/2026	VISA	12.76
		MAZO HARDWARE - NEW KEY	
		Grand Total	251.96

SEWER O & M ACCOUNT ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
6974	10/20/2026	FASTENAL COMPANY INVOICE #WIMID320168-SCREWS/NUTS/WASHERS	122.20
6975	10/20/2026	LV LABS WW LLC	1,579.50
		Grand Total	1,701.70

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
3082	10/20/2026	CENGAGE GROUP INV#999103610901-THE BLACK WOLF	235.14
3083	10/20/2026	INGRAM LIBRARY SERVICES INV#99430177 - BOOKS (18)	519.95
3084	10/20/2026	MICHELLE CHIZEK INV#153-THE NIGHT PESHTIGO DIED BOOK	18.95
3085	10/20/2026	RICOH USA, INC INV#5073915016 - COPIES	46.10
3086	10/20/2026	SENSOURCE INV#68109 - PEOPLE COUNTER	515.01
3086	10/20/2026 Manual Check	SENSOURCE INV#68109 - PEOPLE COUNTER	-515.01
3087	10/20/2026	VISA THRIFTBOOKS - BOOKS (5)	795.35
		Grand Total	1,615.49

TIF #2 FUND ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
E-BILL	10/28/2026 Manual Check	STATE OF WI - ENVIRONMENTAL IMPROVEMENT FUND INVOICE #22386 - SDWL INTEREST PAYMENT	48,772.39
ONLINE TRANS	10/20/2026 Manual Check	THE PEOPLES COMMUNITY BANK LOAN #16770 - INTEREST PAYMENT	210,398.21
		Grand Total	259,170.60

WATER O & M ACCOUNT ALL Checks

Posted From: 10/07/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
6431	10/20/2026	AT&T MOBILITY-CC INVOICE #WJV092026		45.97
6432	10/20/2026	CT LABORATORIES LLC		815.00
6433	10/20/2026	ROCK ROAD COMPANIES OVERPAYMENT OF BULK WATER		19.42
6434	10/20/2026	WI STATE LABORATORY OF HYGIENE INVOICE #30053763 - FLUORIDE		33.00
			Grand Total	913.39

Dated From: 11/09/2026 From Account:
Thru: 11/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/09/2026	BAER INSURANCE SERVICES, INC INVOICE #11020	7,086.50
	11/09/2026	BARNEVELD SHOPPER 9/10&9/24/26 FAIR DAY ADS-DUE FROM FAIR	125.00
	11/09/2026	CHARTER COMMUNICATIONS ACCOUNT #170783001072126	68.44
	11/09/2026	COMPLETE OFFICE OF WISCONSIN, INC	32.45
	11/09/2026	CUMMINS SALES AND SERVICE INV#F6-260926589-FULL SERVICE MAINT-PORT	455.16
	11/09/2026	DECKER SUPPLY COMPANY, INC INV#938438-REPLACEMENT BATTERY - TC400	23.00
	11/09/2026	IOWA COUNTY TREASURER 2026 DOG LICENSE FEES TO COUNTY	129.50
	11/09/2026	JEFFERSON FIRE & SAFETY, INC. INVOICE #IN345600	382.00
	11/09/2026	MARK S. WEIER CONSTRUCTION NEW SHOP DOOR/LABOR	1,425.00
	11/09/2026	MICHAEL WEIER	163.53
	11/09/2026	MSA PROFESSIONAL SERVICES, INC.	6,843.57
	11/09/2026	MUNICIPAL PROPERTY INSURANCE COMPANY ACCOUNT #48-10104	22,185.00
	11/09/2026	STAFFORD ROSENBAUM LLP	1,060.00
	11/09/2026	STAFFORD ROSENBAUM LLP	5,182.08
	11/09/2026	TOWN OF BRIGHAM NOVEMBER 2026 SALT SHED RENTAL	300.00
	11/09/2026	VILLAGE OF BARNEVELD SANTA COP - ANDREW GANDER	280.00
	11/09/2026	WI DEPT OF JUSTICE INVOICE #455TIME-0000020662	205.50
	11/09/2026	WISCONSIN DEPT OF REVENUE 2026 MANUFACTURING ASSESSMENT FEE	3,442.41
		Grand Total	49,389.14

Dated From: 11/09/2026 From Account:
Thru: 11/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/09/2026	MSA PROFESSIONAL SERVICES, INC. INV #34239 #RO142072.00 2026 CORP UPDATE	783.75
		Grand Total	783.75

Dated From: 11/09/2026 From Account:
Thru: 11/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/09/2026	CUMMINS SALES AND SERVICE INV#F6-260926503GENERATOR FULL SERVICE	646.56
	11/09/2026	HEARTLAND ENVIRONMENTAL DISTRIBUTORS INC INVOICE #106809 - HED-SLUDGE	5,810.00
	11/09/2026	TEAM LABORATORY CHEMICAL LLC INVOICE #INV0054063 SUPER BUGS	1,962.00
	11/09/2026	VILLAGE OF BARNEVELD NOVEMBER DEPOSIT	6,942.00
		Grand Total	15,360.56

Dated From: 11/09/2026 From Account:
Thru: 11/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/09/2026	CENGAGE GROUP	165.44
	11/09/2026	INGRAM LIBRARY SERVICES	69.96
	11/09/2026	RICOH USA, INC - TX	104.19
		Grand Total	339.59

Dated From: 11/09/2026 From Account:
Thru: 11/09/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/09/2026	CORE & MAIN LP	2,129.23
	11/09/2026	MARTELLE WATER TREATMENT INC	252.54
	11/09/2026	MSA PROFESSIONAL SERVICES, INC. INV#34375 R00142066.00 LEAD SERVICE LINE	3,387.50
		Grand Total	5,769.27

HOLIDAY & TAX HOURS

Village Office

WEEK OF DEC 14

12/14	CLOSED
12/15	7:30 am-4:00pm
12/16	7:30 am-4:00pm
12/17	7:30 am-4:00pm
12/18	7:30 am-11:30 am

WEEK OF DEC 21

12/21	7:30 am-4:00pm
12/22	7:30 am-4:00pm
12/23	7:30 am-4:00pm
12/24	CLOSED
12/25	CLOSED

WEEK OF DEC 28

12/28	7:30 am-4:00pm
12/29	7:30 am-4:00pm
12/30	7:30 am-4:00pm
12/31	7:30 am-11:30 am
1/1	CLOSED

RESOLUTION 26-09
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507

SEWER RESERVE FUND

A RESOLUTION AUTHORIZING THE USE OF THE SEWER RESERVE FUND FOR PAYING GENERAL FUND BACK FOR SEWER EXPENSES PAID OUT OF GENERAL (DUE TOS) FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Board deems it necessary and the best interest of the Village of Barneveld to use funds from the Sewer Reserve Fund to pay back General Fund for expenses paid for Sewer by General Fund (Due tos).

THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village of Barneveld will use funds from the Sewer Reserve Fund for the repayment of Sewer Expenses paid by General Fund. The amount that will be used from the Sewer Reserve Fund is $180,000.00.

Resolved this the 5th day of November, 2026.

_____
John Forbes
Village President

ATTEST:

_____
Michelle L. Walker
Village Clerk-Treasurer

THE PEOPLES COMMUNITY BANK

Simply Good Banking™

Address Service Requested

100 Ernie Drive
P.O. Box 8
Barneveld, WI 53507
(608) 924-4611
www.thepcb.bank

Periodic Statement

Statement Date: Sep 30, 2026

Statement Period: Sep 01, 2026 to Sep 30, 2026
(30 Days)

001039 1 AV 0.621 7

VILLAGE OF BARNEVELD
403 E COUNTY ROAD ID
BARNEVELD WI 53507-9752

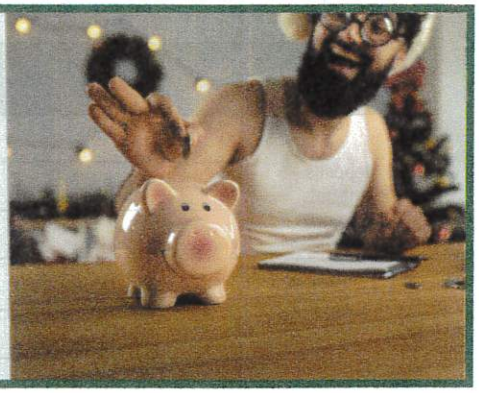
001-001-001039 000453787-1 4

Boost Your Savings. Brighten Your Holidays

Our new ***Holiday Savings Account*** makes it easy to set money aside so you can enjoy a little extra holiday cheer when the season arrives. Give us a call today!

THE PEOPLES COMMUNITY BANK

Member FDIC



To streamline our products, Traditional Savings has been renamed Simply Good Savings. Statements and PCB brochures will reflect the new name. No other account changes have been made. Questions? Call 800-795-2151.

Account Summary

Account Name	Account Number	Account Balance	Available Credit	YTD Interest Earned
Municipal Interest Checking		$184,653.44		$4,048.20

- Sewer Reserve Fund

Account Summary Municipal Interest Checking

Previous Balance as of 09/01/26	$184,206.71	**Average Balance**	$184,206.71
Total Checks and Other Debits	$0.00	**Days In Statement Period**	30
Total Deposits and Other Credits	$446.73	**Enclosures**	0
Total Charges and Fees	$0.00		
Ending Balance as of 09/30/26	$184,653.44		

Transactions

Date	Description	Debits	Credits	Balance
09/15	CR Rate Change: 2.940% To 2.960%			
09/30	Interest Credit		$446.73	$184,653.44

RESOLUTION 29-10
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507

SEWER DNR EQUIPMENT FUND

A RESOLUTION AUTHORIZING THE USE OF THE SEWER DNR REPLACEMENT FUNDS FOR PAYING FOR MZ CONSTRUCTION IN THE AMOUNT OF $44,800.00 FOR REPLACING 4 PLUG VALVES AND WISCONSIN ELECTRICAL SERVICE IN AN AMOUNT NOT TO EXCEED $27,750.00 FOR ELECTRONIC HEATERS FOR THE SCREEN ROOM AND CHEMICAL BUILDING FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Village of Barneveld has approved changing the plug valves and getting electronic heaters for the Screen Room and Chemical Building, and

WHEREAS, the Board deems it necessary and the best interest of the Village of Barneveld to use funds from the Sewer DNR Replacement Fund for this purchase.

THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village of Barneveld will use funds from the Sewer DNR Replacement Fund for the purchase of 4 plug valves and electronic heaters for the Screen Room and Chemical Building. The amount that will be set aside from the Sewer DNR Replacement Fund for these purchases will be $72,550.00.

Resolved the 5th day of November, 2026.

_____
John Forbes
Village President

ATTEST:

_____
Michelle L. Walker
Village Clerk-Treasurer

THE PEOPLES COMMUNITY BANK

Simply Good Banking℠

Address Service Requested

100 Ernie Drive
P.O. Box 8
Barneveld, WI 53507
(608) 924-4611
www.thepcb.bank

Periodic Statement

Statement Date: Sep 30, 2026

Statement Period: Sep 01, 2026 to Sep 30, 2026
(30 Days)

001042 1 AV 0.621 7

VILLAGE OF BARNEVELD
403 E COUNTY ROAD ID
BARNEVELD WI 53507-9752

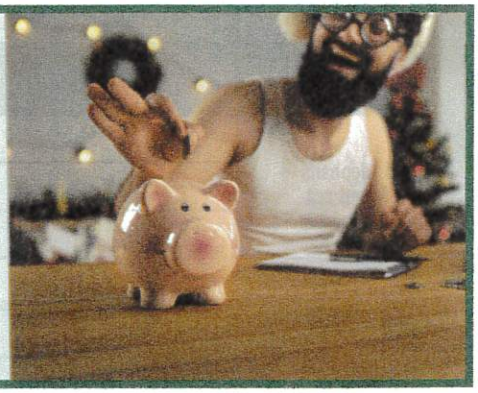
3-8PCB-DDAS-01 20261001 4
001-001-001042 000453787-1

Boost Your Savings. Brighten Your Holidays

Our new ***Holiday Savings Account*** makes it easy to set money aside so you can enjoy a little extra holiday cheer when the season arrives. Give us a call today!

THE PEOPLES COMMUNITY BANK

Member FDIC



To streamline our products, Traditional Savings has been renamed Simply Good Savings. Statements and PCB brochures will reflect the new name. No other account changes have been made. Questions? Call 800-795-2151.

Account Summary

Account Name	Account Number	Account Balance	Available Credit	YTD Interest Earned
Municipal Interest Checking	[redacted]	$110,174.44		$2,415.39

- Sewer Dnr Equipment Replacemen

Account Summary Municipal Interest Checking [redacted]

Previous Balance as of 09/01/26	$109,907.89	**Average Balance**	$109,907.89
Total Checks and Other Debits	$0.00	**Days In Statement Period**	30
Total Deposits and Other Credits	$266.55	**Enclosures**	0
Total Charges and Fees	$0.00		
Ending Balance as of 09/30/26	$110,174.44		

Transactions

Date	Description	Debits	Credits	Balance
09/15	CR Rate Change: 2.940% To 2.960%			
09/30	Interest Credit		$266.55	$110,174.44

#18

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)
2027 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 – $90 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, 2027 – December 31, 2027.

☐ 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, 2027 – December 31, 2027.

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: _____

Signature of Municipality Representative: _____ Date: _____

Iowa County Humane Society
305 County Rd Y2
PO Box 195
Dodgeville, WI 53533
608-935-1381
office@ichs.net

TNR Authorization Rider

What This Rider Is

This is an add-on to the main 2027 cat contract between ICHS and your municipality. It only covers what happens with community/feral cats (cats that live outdoors and aren't socialized to people). If anything within this rider conflicts with the main contract, the rider shall control solely with respect to feral cat matters.

A-1. The Main Choice: Do You Want TNR? (Check One Box)

☐ **Box 1-Yes:** You're telling ICHS "go ahead and do TNR here." That means any cat that ICHS deems feral can be spayed or neutered, vaccinated, and given a small ear notch so it's clear the cat has already been fixed. The cat will be returned to exactly where it was found.

☐ **Box 2-No:** You're saying "not yet." If you check this box, you're agreeing that ICHS can simply turn away feral cats brought to them, since without TNR authorization, there's no other option for those cats.

A-2. Making Sure Your Local Rules Allow This

If you checked "Yes" above, you're also confirming one of two things:

1. You've checked your town's animal ordinances (leash laws, "no animals running loose" rules, etc.) and TNR cats returned outside won't violate them, OR

2. You plan to update those ordinances so TNR cats are clearly allowed to be outside.

Here is some sample wording you can copy into your own ordinance if you go with option 2, it basically says "fixed, vaccinated, ear-tipped TNR cats returned to where they came from are exempt from our loose-animal/abandonment rules."

A-3. Why This Doesn't Change the "No Feral Cats" Policy

The main contract already says ICHS won't take in feral cats. They're not set up to safely handle unsocialized cats inside the shelter. This rider doesn't change that. What it does do is give ICHS another option besides just turning the cat away: instead of refusing it outright, they can fix/vaccinate/ear-tip it and release it back outside. Net effect: fewer cats simply turned away with nothing done for them.

A-4. Fee

The $90 fee per cat would still apply unless other funding is available through a grant, donation, or fundraiser that can be specifically designated for TNR purposes.

A-5. Term and Termination

This Rider remains in effect until modified or terminated by either party with **30 days written notice.**

A-6. Signatures

Just needs a name, signature, and date from someone representing your municipality, and the same from Sierra Calabria at ICHS.

Municipality name: _____
By: _____
Title: _____
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)
2027 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, 2027 – December 31, 2027

☐ 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, 2027 – December 31, 2027.

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: _____

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

COMMUNITY CATS & TNR: FACTS FOR MUNICIPAL OFFICIALS

Iowa County Humane Society (ICHS) supports and encourages Trap-Neuter-Return (TNR) for community cats. As part of this program, any healthy feral or community cat trapped by ICHS, trapped by a resident and brought to ICHS, or turned in as a stray and determined by ICHS to be feral, will be sterilized, vaccinated, ear-tipped, and returned to the area where it was found, provided it is healthy and an appropriate weight and age for surgery.

Why TNR, and not trap-and-remove?

Historic trap-and-remove/euthanize approaches are not effective at reducing outdoor cat populations long-term. When cats are removed from an area without sterilization, the "vacuum effect" allows new, unsterilized cats to move into the vacated territory and continue breeding; a single surviving litter of 3 kittens and their descendants can produce thousands of cats within a few years. TNR breaks this cycle: cats are sterilized so they cannot reproduce, nuisance behaviors associated with mating (yowling, spraying, fighting) decline, and colony size decreases naturally over time as no new kittens are born.

What if the cat is sick or injured?

Every cat received by ICHS gets a medical evaluation. Sick or injured cats are not returned to their colony; they are treated, and outcomes are determined case-by-case.

Who cares for the cat once it is returned?

Community cats healthy enough to qualify for TNR most often already have a caregiver, a neighbor or resident feeding and monitoring them. ICHS can direct residents to caregiver resources at felines.bestfriends.org.

Does returning a TNR cat violate our ordinance against animals at large or abandonment?

No. TNR of a sterilized, vaccinated, ear-tipped cat to its own outdoor territory is not abandonment; the cat is not being placed somewhere new, and ICHS is not claiming ownership of it. This distinction is recognized by the ASPCA, Humane World for Animals, and the University of Wisconsin Shelter Medicine Program. The Rider in this package gives your municipality a documented, signed basis to treat authorized TNR as compliant with, rather than in violation of, local ordinance.

What if a resident does not want the cat back in their neighborhood?

Wisconsin law does not require a cat to have an owner or designated caregiver to be lawfully outdoors, and municipalities are not obligated to guarantee removal of unowned outdoor cats. ICHS and the program coordinator can help residents with humane, legal deterrents to keep cats off specific property without requiring removal of the colony.

What does this cost the municipality?

TNR under this program does not add cost beyond the existing per-cat intake fee structure in the Base Contract; municipalities do not pay an additional fee for the TNR/return step itself. Over time, TNR is expected to reduce total call volume, intake numbers, and associated costs by stabilizing and shrinking colony populations rather than repeatedly processing the same territory.

What should our staff tell residents who call about a cat with a tipped ear?

A tipped left ear is the universal sign that a cat has already been sterilized, vaccinated, and processed through TNR. It is not a stray requiring pickup on that basis alone. Residents with concerns can be referred directly to ICHS at (608) 935-1381 or office@ichs.net.

Where can I learn more or ask questions?

Contact Sierra Calabria, Executive Director, Iowa County Humane Society, at director@ichs.net or (608) 935-1381. I am glad to meet with your board in person, by phone, or by email.

Sources referenced: ASPCA Position Statement on Community Cats; ASPCA Best Practices Guide for Trapping Community and Stray Cats in Support of TNR Efforts; University of Wisconsin School of Veterinary Medicine Shelter Medicine Program; Humane World for Animals (formerly HSUS); San Antonio Animal Care Services, "City Supports Trap-Neuter-Return for Community Cats." ICHS recommends municipal legal counsel review final ordinance and contract language before adoption.

IOWA COUNTY HUMANE SOCIETY

Hello,

I am Sierra Calabria, the new Executive Director of the Iowa County Humane Society. Thank you for your municipality's partnership with ICHS. I'd like to make renewing for 2027 as simple as possible, so this letter covers what's enclosed and what we need from you.

What's enclosed

1. **2027 Stray and Abandoned Cat Contract** ($90 per cat or kitten)
2. **TNR Authorization Rider**, an optional add-on to the cat contract
3. **2027 Stray and Abandoned Dog Contract** ($180 per dog or puppy)
4. **Fact sheet for municipal officials** on community cats and TNR

Both contracts cover January 1, 2027 – December 31, 2027.

What we need from you (about 5 minutes)

- **Cat Contract and Dog Contract:** On each, fill in your municipality's name and contact information, and check *one* box: we will contract with ICHS, or we will not. If you choose not to contract, list a contact person we can give to residents who call about a stray. Sign and date.
- **TNR Rider:** Check *Yes* or *No*, then sign and date.

Please return the signed documents by no later than December 20, 2026:

- **Mail:** PO Box 195, Dodgeville, WI 53533 (return envelope enclosed)
- **Email:** a scan or photo to director@ichs.net
- **In person:** 305 County Rd YZ, Dodgeville, WI 53533

About the TNR Rider

ICHS does not accept feral cats at the shelter because we cannot safely handle them. The rider gives us a better option than turning them away. With your authorization, we can spay or neuter, vaccinate, and ear-tip a feral cat, then return it to where it was found. This stops the cycle of new litters. TNR cats are covered by the same $90 per-cat fee as other cats, with no extra charge for the return step.

The rider asks you to confirm that returning these cats won't conflict with your ordinances on animals at large or abandonment. The fact sheet explains why TNR is not abandonement, and the rider includes sample ordinance wording if you'd like to add clarity. We suggest having your municipal attorney review it.

Questions?

I'm glad to answer questions by phone or email, or to attend your board or council meeting. Reach me at director@ichs.net or (608) 935-1381.

Thank you for all you do for the animals and residents of Iowa County.

Sincerely,

Sierra Calabria
Executive Director
Iowa County Humane Society
director@ichs.net | (608) 935-1381