

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, June 6th, 2022 at 7:00 p.m.** at the **Barneveld-Brigham Municipal Building, 403 E. County Hwy ID, Barneveld, Wisconsin**, to consider the agenda set forth below.

Special/Video Conferencing

This meeting is available via video/audio conference. Members of the Village of Barneveld Board and the public may attend by:

- Online: <https://zoom.us/j/6089246861>
- Telephone: Dial 1-312-626-6799 use Meeting ID: 608 924 6861

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Announcement – anticipated closed session later in meeting
5. Consideration of approval of the minutes of the May 2nd, 2022 Village Board Meeting
6. Informal Public Comment
7. President's Report
8. Chelsea Olday, Discussion/Consideration of Adult Volleyball League at Birch Lake Park
9. MSA Professional Services:
 - Update on water/sewer/street projects
10. Public Works Report
 - Discussion/Consideration of recommendation from the Public Works Committee about retaining wall at 304 S. Jones St.
 - Discussion/Consideration of Resolution 22-09 Compliance Maintenance Annual Report for Sewer Utility
 - Discussion/Consideration of Proposal from Altronex Control Systems for Deer Valley Lift Station PLC Upgrade
 - Discussion/Consideration of key box for Birch Lake Park
11. Discussion/Consideration of Resolution 22-08 for Improvements for the USH 18-151 Corridor for Limited Access
12. Police Chief's Report
13. Discussion/Consideration of Liquor License for Barneveld American Legion, Deer Valley Lodge, Kwik Trip, Golden Eagle Bar & Grill and Ope Haus Pub & Grill (see attached listing)
14. Discussion/Consideration of Operators' Licenses for Barneveld American Legion, Deer Valley Lodge, Kwik Trip, Golden Eagle Bar & Grill and Ope Haus Pub & Grill (see attached listing)
15. Discussion/Consideration of Cigarette License for Kwik Trip and Golden Eagle Bar & Grill
16. Discussion/Consideration of appointing a representative for the Iowa County Hazard Mitigation Plan Update
17. Committee/Commission Reports
18. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
 - 2021 LWMMI Dividend
19. Closed Session: 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 Review. Reconvene from closed session and consider any action taken from closed session.
20. Future agenda items and business
21. Adjournment

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

It is possible that members of and possibly a quorum of members of other government bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice.

Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-924-6861 or 403 E. County ID, Barneveld, Wisconsin, or by fax at 608-924-3056. **Posted: June 2nd, 2022 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer**

VILLAGE OF BARNEVELD BOARD MEETING

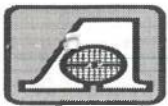
Monday, May 2nd, 2022

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

#5

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Brandon Watson and John Forbes. Absent: Mike Peterson
3. Pledge of Allegiance
4. Motion by B Watson/S Leahy to approve the minutes of the April 7th, 2022 Village Board Meeting. Motion carried.
5. Informal Public Comment: None.
6. President's Report. Discussed putting a meter on the fire hydrant by the Municipal Building to keep better track of water usage with Fire Chief.
7. Brian Kehrli from MSA Professional Services gave an update on Village Projects.
8. Public Works Report. Discussed the Department of Natural Resources Sanitary Survey Report and Notice of Noncompliance. Motion by B Watson/R Hazen to approve the changes proposed by Rob Uphoff on the Consent Order for Well #1 from the Department of Natural Resources. Motion by J Forbes/B Watson to approve the Road Repair Reimbursement Agreement with American Transmission Company LLC. Motion by S Leahy/C Valcheff to approve the quote in the amount of \$18,949.00 for a Hydromatic Pump for the WWTP from LW Allen. Motion by C Valcheff/S Leahy to approve a key box for Well #1 and the following will have access to the key box: Village President, Village President Designee, Public Works Employees, Clerk-Treasurer, Police Chief, Fire Chief and Assistant Fire Chief. All motions carried.
9. Police Chief Report. Call response for April: Citations/Warnings-7 and Service-28. Motion by C Valcheff/R Hazen to approve changing the Village cell phones and hot spot from US Cellular to Firstnet. Motion by R Hazen/C Valcheff to approve the quote from Axon Enterprises for a Taser Bundle and to do yearly payments unless the company offers at least a \$500.00 discount to pay in full. All motions carried
10. Motion by S Leahy/C Valcheff to appoint Joe Pepper to the Barneveld-Brigham Fire District Board. Motion by C Valcheff/R Hazen to approve Mike Peterson and John Forbes to the Finance Committee. Motion by S Leahy/D Hugill to approve Chris Valcheff, John Forbes and Brandon Watson to the Public Safety Committee. Motion by R Hazen/C Valcheff to approve Mike Peterson, John Forbes and Brandon Watson to the Public Works Committee. Motion by R Hazen/C Valcheff to approve Deb Piquette to the Plan Commission. Motion by J Forbes/R Hazen to approve Scott Phillips as an alternate on the Board of Appeals. Motion by S Leahy/J Forbes to appoint Brandon Watson (Chair) and Chris Valcheff to the Economic Development Committee. All motions carried.
11. Motion by D Hugill/R Hazen to approve the updated Library lease with the Barneveld School District. Motion carried.
12. Committee/Commission Reports. Motion by B Watson/S Leahy to approve Resolution 22-07 for Outdoor Recreation Grants. Motion by C Valcheff/B Watson to approve the recommendation from the Public Works Committee to remove the Stop Sign in Douglas Ct and paint the curb white on the Northside of W Douglas Street between S Kenzie St and the Cul de Sac. Motion by B Watson/D Hugill to approve the recommendation from the Public Works Committee to apply for a STP Urban or Local Grant. All motions carried.
13. Motion by B Watson/R Hazen to pay the bills as presented. Motion carried,
14. Motion by S Leahy/J Forbes to approve Resolution 22-06 to Continue Certain Appropriations for the Year 2021 to be Carried Over into 2022. Motion carried.
15. Future Agenda Items: parking in Cul de Sacs
16. Motion by C Valcheff/R Hazen to adjourn at 8:42 p.m. Motion carried.



Name	Customer	Proposal#	Due/Bid Date
Barneveld, WI - WWTP Deer Valley LS PLC Upgrade	Barneveld, WI - WWTP	20221025	3/9/2022, 12:00 PM

Scope

The touchscreen failed at the Barneveld, WI Deer Valley Lift Station. The existing PLC and OIT are obsolete and no longer available. Altronex Control Systems recommends replacing those with an Allen Bradley Micrologix 1400 and Automation Direct 7" touchscreen.

Bill of Materials**Deer Valley Lift Station Modifications**

- Remove the existing PLC and OIT
- Provide and install
 - Micrologix 1400 Base Unit
 - 1762-IA8 Digital Input Card
 - 1762-IF4 Analog Input Card
 - Automation Direct 7" touchscreen
 - Ethernet Switch
 - Ethernet cables are necessary

Altronex Control Systems Professional Services

- Engineering design
- Drawings
- Documentation
- Programming
- Startup
- Training
- 1 Year Warranty

Items specifically not included in this proposal

1. Sales or use tax
2. Bypass Pumping
3. Permits

Proposal Amount \$ 12,691.00 USD**Freight Terms: FOB Origin, Freight Prepaid and Add**

Respectfully submitted by,

Kurt Atwood
Business Development Manager
katwood@lwallen.com
(608) 210-1455

Standard Terms and Conditions

Controlling Provisions: The terms and conditions and supplemental exhibits contained herein (the "Terms and Conditions") shall supersede any provisions, terms, and conditions contained on any purchase order or other written form any direct buyer ("Buyer") may use or provide (whether received by S.J. Electro Systems, Inc. or any of its subsidiaries or affiliates (collectively, "SJE") prior or subsequent to the date hereof), and the rights of the parties shall be governed exclusively by the Terms and Conditions as described herein. SJE sells certain services, products, replacement parts and related software (collectively, the "Goods"). The purchase of the Goods is governed by the Terms and Conditions. Any communication by Buyer to SJE to purchase Goods will be treated by SJE as a request to purchase the Goods. The response, however communicated, will be understood by all parties as an agreement by SJE to sell to Buyer the requested Goods pursuant to the Terms and Conditions. SJE specifically opposes any terms or conditions that are in addition to or different from the Terms and Conditions, unless specifically agreed to in each instance in writing by SJE.

Quotations, Acceptance, and Agreements: Any quotation is a good faith estimate. Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgement and approval of the quotation as written and an acceptance of the Terms and Conditions. Written quotations which have not been finalized by a binding purchase order shall expire on the date specified in the quotation or, in the absence of such specification, thirty (30) calendar days from the date issued. SJE may revise or withdraw a quotation at any time prior to the finalization of a binding purchase order.

Per company policy, a separate written agreement signed by both parties or a purchase order accepted and acknowledged by SJE is required to form any legally binding agreement.

Intellectual Property: All devices, patents, designs (including drawings, plans and specifications), software existing or to be developed, estimates, prices, notes, memos, summaries, electronic data and other documents or information prepared or disclosed by SJE shall remain the sole intellectual property of SJE. Following acceptance and final payment, SJE shall grant to Buyer a non-transferable, non-exclusive license for use and sale of the Goods.

Credit Approval: The credit terms granted on each order are subject to SJE's continuing approval of Buyer's credit. SJE may withdraw the extension of credit and require modified payment terms if, in SJE's sole judgment, Buyer's credit or financial standing is impaired such that SJE in good faith deems payment insecure.

Prices and Taxes: All prices are FOB shipping point, unless otherwise stated or referenced in attached exhibits. All prices are subject to any commercially reasonable additions that may be necessary to cover any duties, taxes or charges. All prices are in U.S. Dollars. Prices may be subject to change without notice.

Shipping Policy: Shipping and handling charges cover the transportation of the Goods from SJE's warehouse to Buyer, unless otherwise specified. Standard shipping rates are assessed upon placement of order. SJE uses many methods of shipment including UPS shipping services but reserves the right to substitute carriers without notice. UPS next-day air, UPS second-day air, UPS three-day ground, UPS Express and UPS Expedited are services available to Buyer for expediting orders. Expedited orders will be shipped based on the method Buyer selects. These services may not be available for shipment into all countries.

Shipping weights listed on website are estimates only. The actual shipping weights may vary.

Title, Risk of Loss, Inspection of Equipment: Title and risk of loss to the Goods shall pass to Buyer upon delivery of the Goods to the respective delivery carrier. Buyer shall immediately inspect the Goods upon receipt and any damage must be noted on the delivery carrier's bill of lading at time of receipt. SJE is not liable for any damages caused by shipping. SJE is not liable for any shortages or nonconformance unless notified by Buyer within two (2) business days of Buyer's receipt of the Goods.

Operations/Maintenance Manuals: Installation, maintenance and operation manuals will be furnished to Buyer in the number of copies specified at the time of quotation or order. Additional copies subject to charges as outlined in attached exhibits.

Installation and Use: Buyer will be solely responsible for the proper application, installation and service of the Goods. Installation instructions are supplied by SJE and must be followed.

Payment: Buyer shall pay SJE the full purchase price as set forth in the respective order between SJE and Buyer. Unless otherwise agreed to in writing between SJE and Buyer, freight, storage, insurance, taxes, duties, and any governmental charges relating to the Goods shall be paid by Buyer. If SJE is required to pay any such charges, Buyer shall immediately reimburse SJE upon notice from SJE of same. All payments are due within approved credit terms. Buyer may be charged the lower of 1.5% interest per month or the maximum legal rate on all amounts not received by the due date described therein.

Security Interest: SJE shall retain a security interest in the Goods until the full purchase price has been paid. Buyer's failure to pay any amounts due, including interest, shall give SJE the right to possession and removal of the Goods after providing ten (10) days written notice to Buyer. SJE's taking of such possession shall be without prejudice to any other remedies SJE may have.

Changes, Cancellations, Returns: All changes, cancellations, or returns must have SJE prior written approval and are conditional on compliance with manufacturer's cancellation/return policies and subject to restocking fees and service charges. Authorized returns must be packaged and shipped prepaid to SJE.

Return Policy: SJE will only accept Goods returned within one (1) year from the date of manufacture, un-used, and current production models. Returned Material Authorization ("RMA") numbers must be assigned to any Goods Buyer wishes to return for credit. To obtain an RMA, Buyer must contact SJE's Service Center at 218-847-1317 or toll free at 888-342-5753. Buyer is responsible for payment of return shipping fees unless such returned Goods result from an SJE order processing error. Upon return, SJE shall reimburse Buyer for the return freight resulting from the return of Goods due to such SJE order processing error. In the event of any return in compliance with this paragraph, SJE will provide Buyer credit for the returned Goods and work to reship correct Goods to Buyer. SJE reserves the right to refuse acceptance of returned Goods after inspection.

Notwithstanding the foregoing (and so long as the return is not due to an order processing error of SJE), a restocking fee shall be charged to Buyer for returned Goods as outlined in the attached Exhibits.

Force Majeure: SJE shall not be liable or responsible to Buyer, nor be deemed to have defaulted under or breached any agreement with Buyer, for any failure or delay in fulfilling or performing any term of any agreement with Buyer, when and to the extent such failure or delay is caused by or results (directly or indirectly) from acts beyond SJE's reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of any subject agreement between SJE and Buyer; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial services; or (i) any other cause beyond the reasonable control of SJE.

Indemnification and Default: In addition to all other amounts due hereunder, Buyer shall reimburse SJE in full for all collection costs or charges, including reasonable attorney fees, which SJE may incur in the collection of any past due amounts from Buyer, including applicable interest on overdue accounts. If Buyer is in default under this or any other agreement with SJE, SJE may defer performance hereunder until such default is resolved. SJE shall have no obligation to provide factory startup assistance or factory training (when requested) until all invoices (including retentions) for equipment have been paid in full. Furthermore, SJE shall have no liability to Buyer to the extent Buyer damages, or any damages are suffered by, or claims are made against Buyer as a result of Buyer's negligence, willful misconduct, misrepresentation of any Goods, or failure to utilize the Goods properly.

Warranty and Liability: During the warranty period, Buyer's exclusive remedy will be either repair or replacement, at the sole discretion of SJE and subject to the Terms and Conditions of any component which proves to be defective due to defective materials or workmanship of SJE.

SJE DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, AND SJE SHALL NOT, IN ANY MATTER, BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, OR PENALTIES THAT RESULT FROM A BREACH OF CONTRACT, BREACH OF WARRANTY (EXPRESS OR IMPLIED), STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE. IN NO EVENT SHALL SJE'S LIABILITY TO BUYER OR ANY OTHER PARTY EXCEED THE LESSER OF (i) THE COST OF REMEDIATING ANY DEFECT OR DEFICIENCY IN THE PERFORMANCE OF SJE HEREUNDER OR (ii) THE PURCHASE PRICE OF THE GOODS IN RESPECT OF WHICH THE CLAIM IS MADE.

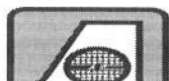
ANY ELECTRICAL WIRING AND SERVICING OF THE GOODS MUST BE PERFORMED BY A LICENSED ELECTRICIAN. WARRANTY CLAIMS FOR GOODS WHICH WERE AT ANY TIME WIRED OR SERVICED BY ANYONE OTHER THAN A LICENSED ELECTRICIAN SHALL NOT BE HONORED IN WHOLE OR PART BY SJE.

Furthermore, this warranty shall not apply to: (a) damage due to any weather-related or other conditions beyond the control of SJE; (b) defects or malfunctions resulting from the Goods not installed, operated, or maintained in accordance with instructions provided, applicable local codes, ordinances, or accepted trade practices; (c) failures resulting from abuse, misuse, accident, or negligence; or (d) Goods repaired and/or modified without prior written authorization from SJE.

Some states do not allow limitations on implied warranty duration, as such, this limitation may not apply to Buyer. Some states do not allow the exclusion or limitation of incidental or consequential damages, as such, these limitations or exclusions may not apply to Buyer. The above-described warranty gives Buyer specific legal rights, and Buyer may also have other rights which vary from state to state.

TO OBTAIN WARRANTY SERVICE: Buyer shall assume all responsibility and expense for removal, reinstallation, and freight associated with any warranty service. Any Goods to be repaired or replaced under this warranty must be returned to SJE, or such place as designated by SJE. Buyer can contact SJE Service Center at 218-847-1317 or toll free at 888-342-5753 for an RMA on any Goods being submitted for a warranty claim.

Applicable Law and Forum: Any disputes between Buyer and SJE shall be venued in Becker County District Court in the State of Minnesota. Buyer agrees to submit to such jurisdiction and agrees that the dispute shall be governed by and construed in accordance with the laws of the State of Minnesota without giving effect to any choice or conflict of law provision or rule.



#11

Michelle Walker

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Wednesday, April 13, 2022 3:40 PM
To: clerk@villageofridgeway.com; Supervisor Mike Peterson; Michelle Walker; Megan <meden (Town Brigham); Sara Olson (Town Dodgeville); Joe Thomas (joethomasrepair@gmail.com); Town of Ridgeway (townridge@mhtc.net)
Subject: RE: Resolution Request
Attachments: Draft Resolution for Improvements of the USH 18-151 Corridor for Limited Access.docx

All please See attached and consider passing related to the WisDOT planned re-design of at grade intersections at CTH F in Dane and now CTH Y/YZ near Dodgeville to be J-turns or R-cuts..

Thanks

Craig E Hardy; PE/RLS
Iowa County Highway Commissioner

PH 608-574-2935
608-935-3381 X605

Workzone Safety slogan 2022 – “Work Zones are a Sign to Slow Down”.

From: clerk@villageofridgeway.com <clerk@villageofridgeway.com>
Sent: Wednesday, April 13, 2022 3:35 PM
To: Craig Hardy <Craig.Hardy@iowacounty.org>
Subject: Resolution Request

Hi Craig,

Thanks for coming out to the Board Meeting last night. Very helpful. Please send that resolution for interchange when you get a chance. I would like that on the board agenda at our next opportunity.

Thanks,

Hailey Roessler
Clerk/Treasurer

THE VILLAGE OF



RIDGEWAY

www.villageofridgeway.com
Phone: 608-924-5881

E-mail correspondence to and from this address may be subject to the open records law and may be disclosed to outside parties.

Resolution No 22-08

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

**RESOLUTION REGARDING USH 18-151 DANE AND IOWA COUNTIES USH
18/151 Dodgeville – Verona Corridor
HIGHWAY ROAD AND BRIDGE IMPROVEMENTS**

WHEREAS, a Limited Access Study was performed by the Wisconsin Department of Transportation for the USH 18-151 corridor from Dodgeville to Verona between 2002 and 2006; And,

WHEREAS, the Limited Access study continued into an Environmental Study occurring between the years of 2006 thru 2014 ,inclusive; including public involvement meetings, local public official's meetings, public hearings, and extensive planning across Dane and Iowa Counties culminating in an Environmental Impact Statement and Federal Highway Administration Finding Of No Significant Impact (EA-FONSI) in 2014; And,

WHEREAS, the Proposed Action of these studies was to eliminate all public and private at-grade direct accesses at existing local roads and driveways onto USH 18/151 to provide for safe travel without unreasonable indirection and to ensure that adequate response time for emergency services is maintained; And,

WHEREAS, the USH 18/151 Freeway Conversion Plan and Environmental Assessment study was conducted such that the Environmental Assessment (EA) is fully compliant with National Environmental Protection Act and was intended to serve as the environmental document of record for the design and construction of the various Preferred Alternatives; And,

WHEREAS, due to the size and complexity of the project area the project was divided into six (6) main segments or sections geographically based on the land use, economic development, and emerging safety and operational concerns resulting in a Preferred Alternative section for each of the six (6) segment in the corridor studied; And,

WHEREAS, each of the six (6) Preferred Alternatives were identified to make safety and other improvements to USH 18/151 and result in the construction of over/under passes, interchanges, and local roads to provide connectivity and redundancy along the corridor; And,

WHEREAS, each of the six (6) Preferred Alternatives studied led to independent conditions and conclusions for each location based on the nature of other access available, for long-term transportation corridor preservation as part of the backbone system, and for land-use transportation planning and coordination; And,

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is now currently looking at performing spot intersection improvements consisting of Highway Safety Improvement Program dollars to develop R-cut or J-Turn intersection safety improvements in the corridor in a piecemeal (intersection by intersection) fashion; And,

WHEREAS, the J-Turn or R-Cut design may be viewed as a low-cost design alternative in some situations to provide more desirable access to / from four-lane corridors than the present crossover left – straight – right turn movements; the design itself may complicate and confuse traffic patterns in this corridor especially during peak hour volumes resulting in increased crash / incident frequency; And,

WHEREAS, the traffic volume along USH 18-151 varies between 16,700 and 19,100 (in Iowa County) and between 19,800 and 27,400 (in Dane County) Average Annual Daily Traffic (AADT) counts; which correlates to a vehicle every four seconds (or less) along the highway and is significantly more than that during peak hour traffic volumes; And,

WHEREAS, a vehicle driving along at 65 MPH covers 95.3 Ft. / Sec. or 380Ft in 4 secs. resulting in insufficient queue times / lengths for vehicles to accelerate and decelerate between vehicles to make mainline USH 18-151 merging right-hand to left-hand turn lane movements which are required with J-Turn or R-cut intersections; And,

WHEREAS, reviewing and improving the six (6) segment corridors in a one by one intersection approach does not address overall safety in the corridor as drivers have other options and alternatives for access which would be at the same or less than the existing safety level for the intersection being evaluated resulting in a relocation of incidents in lieu of eliminating them;

NOW THEREFORE, BE IT RESOLVED by the Village of Barneveld, Iowa County is concerned the installation of spot location J-Turn or R-Cut style improvements for the various side road intersections in the corridor will not attain the Highway Safety Improvement Program goals to enhance safety by decreasing overall crashes, by making improvements for driver safety thru aiding to resolve driver conflicts in decision making, or for reducing the frequency and magnitude of crashes overall within the corridor; Now,

THEREFORE BE IT FURTHER RESOLVED, the Limited Access Study identified six segments for improvement due to existing accesses, rural road accesses, and topography to provide continuity for rural road users; Now,

THEREFORE BE IT FURTHER RESOLVED, the J-Turn or R-Cut intersection improvements are in disagreement with the Comprehensive plans for the townships and villages with in the County between Dodgeville and the East county line as those types of at-grade intersections do not promote localized economic development opportunities nor do they promote the unimpeded free movement of goods and services through the communities as the Proposed Six Segment Preferred Alternative interchanges and supporting local infrastructure would and those would better serve the constituents, residents, taxpayers, and corridor users; Now,

THEREFORE, BE IT FURTHER RESOLVED, the Village requests the Wisconsin Department of Transportation implement the six segment Preferred Alternative corridor improvements for each respective improvement location as initially identified and recommended in the USH 18/151 Limited Access Corridor Study and Environmental Assessment reports versus other isolated spot improvement alternatives the Wisconsin Department of Transportation may currently be evaluating; Now,

THEREFORE BE IT RESOLVED, the Village Clerk shall send a copy of this Resolution to the Wisconsin Department of Transportation Southwest Region District Director Brett Wallace, the State Secretary of Transportation Craig Thompson, State Assembly Representative: Sody Pope along with State Senator: Jon Erpenbach.

Resolved this the 6th day of June, 2022.

John Forbes
Village President

ATTEST:

Jean Ann Swenson
Village Deputy Clerk-Treasurer



BARNEVELD POLICE DEPARTMENT

403 E Business ID
Barneveld WI 53507

#12

June 2022 Board Report

- The new Speed Lidar has been put into service
- The new Taser is here and ready to go into service. We need to have a training session with a certified instructor before we can carry. I'm working with a local instructor to get it scheduled and done by the end of this month and the new unit will be in service. We will keep the current unit as a backup.
- The Firstnet cell phones and Hotspot have been put into service.
- Reminder, Horribly Hilly Bike event will be June 18th. I will be on duty during the times, the village will be impacted
- Agenda Item # 13, I would recommend approving all licenses applications except Brittney Zander and Derek Rikli. Zander has a concerning criminal history and I feel like it may be worth some discussion by the board. See attached. Also Derek Rikli has not yet provided proof he took the servers education class. I would recommend approval of a license once he provides proof of class completion.
- Agenda Item #16-I have attended the County Hazard Mitigation Plan update in the past and will do it again if the board wishes. We should also take a look at our local emergency operations plan and make any needed changes/updates



BARNEVELD POLICE DEPARTMENT

403 E Business ID
Barneveld WI 53507

Dane County Case Number 2019CF000027 State of Wisconsin vs. Brittany L Zander

- Brittany L Zander was found guilty of Misappropriate ID Info - Avoid Penalty, a class H felony, Wisconsin Statutes 943.201(2)(b).
- Brittany L Zander was found guilty of Possession of Narcotic Drugs, a class I felony, Wisconsin Statutes 961.41(3g)(am).

Dane County Case Number 2017CF002947 State of Wisconsin vs. Brittany L Zander

- Brittany L Zander was found guilty of Possession of Narcotic Drugs, a class I felony, Wisconsin Statutes 961.41(3g)(am).
- Brittany L Zander was found guilty of Possession of Cocaine/Coca(2nd+), a class I felony, Wisconsin Statutes 961.41(3g)(c).

Dane County Case Number 2016CT000889 State of Wisconsin vs. Brittany L Zander

- Brittany L Zander was found guilty of Operate with Restricted Controlled Substance (2nd), an unclassified misdemeanor, Wisconsin Statutes 346.63(1)(am).

Dane County Case Number 2011CF000346 State of Wisconsin vs. Brittany L Zander

- Possession of Narcotic Drugs, a class I felony, Wisconsin Statutes 961.41(3g)(am).

CCAP information



BARNEVELD POLICE DEPARTMENT

403 E Business ID
Barneveld WI 53507

May 2022

Citations	Total
Traffic Citations	2
Traffic Warnings	3

Daily Log	Total
911 Hangup/Misdial	4
Accident	1
Animal Complaint/Pickup	1
Assist Citizen/Motorist	5
Assist Other Agency	2
Door Checks	8
EMS/Fire Assist	2
School Check	10
Traffic Complaint	1
Vehicle Lockout	2

Reportable Incidents	Total
Assist Citizen/Motorist	2
Assist Outside Agencies	3
Harassment-Juvenile	1
Theft Complaint	1
Welfare Check	2

Iowa County Handled Calls	Total
911 Hangup/Misdial	4
Assist Citizen/Motorist	2
Suspicious Activity/Person	1
Welfare Check	1

Cigarette License requests for July 1, 2022 to June 30, 2023**Cigarette License:**

Golden Eagle Bar & Grill – Richard Skaife

Kwik Trip #1508

Liquor License requests for July 1, 2022 to June 30, 2023

American Legion – Leland Pollock (Class “B” Beer & “Class B” liquor)

Golden Eagle Bar & Grill – Richard Skaife (Class “B” Beer & “Class B” liquor)

Deer Valley Lodge – Amber Elvert (Class “B” Beer & “Class B” liquor)

Kwik Trip, Inc. #1508 (Class “A” Beer & Class “A” liquor)

Ope Haus Pub and Grill–Taylor Zander (Class “B” Beer & Class “B” liquor)

Operators License Requests/Renewals for July 1, 2022 to June 30, 2023**Golden Eagle Bar & Grill**

Richard Skaife
Heather Yager

Alison Grogan

American Legion

Jean McGraw
Leland Pollock
William H. Kahl Sr.
David J. Schlimgen
Kevin Kitelinger

Helen Kitelinger
Vickie Kruser
Lisa Christianson
Colleen Moore

Kwik Trip #1508

Randall Cartwright
Mikenzie Leahy
Jacob Wieland
Troy M Kemp
Katie Machado
Keiah Olson

Tammy Johnson
Sonia Schemmel
Alexis Elliott
Clara R Fenrich
Laura Porteous

Deer Valley Lodge

Amber Elvert
Sadie Sutter
Lindsey Jenson
Tim Waterbury
Roxie Carey
Ethan Thoni
Whitney Waterbury
Jacey Spring
Riley Hawkinson

Travis Elvert
Colleen Moore
Jeanna Jones
Kathlena Berned
Tammy Olson
Steph Olson
Heather Norden
Sarah Keller
Drake Greene

Ope Haus Pub & Grill

Taylor Zander
Derek Rikli
Brittany Zander

16

Michelle Walker

From: Ellen Tyler <e.tyler@swwrpc.org>
Sent: Wednesday, May 4, 2022 10:41 AM
To: barneveld@mhtc.net
Subject: Iowa County Hazard Mitigation Plan Update - Village of Barneveld
Attachments: Iowa County Public Meeting Flyer.pdf

Hi Michelle,

I just spoke with you over the phone about the Iowa County Hazard Mitigation Plan Update (**required to be eligible for FEMA funding**) and the public meetings that will be held this summer.

Here are a few asks for your response (by June 9th):

1. **Identify a representative** from your municipality to participate in one public meeting and **share their contact information** with me.
2. **Indicate which public meeting** the representative plans to attend. (You might consider shooting for Spring Green or Mineral Point, and then if something comes up on one of those nights, you'd still have the chance to attend in Dodgeville.) The dates for the public meetings in Iowa County are:
 - o Thursday, June 23rd, drop in anytime between 4pm-8pm at the Wyoming Valley School Cultural Arts Center in Spring Green on Hwy 23
 - o Thursday, June 30th, drop in anytime between 4pm-8pm at Mineral Point City Hall
 - o Thursday, July 7th, drop in anytime between 4pm-8pm at the new Iowa County Law Enforcement Center in Dodgeville
3. **Promote the public meetings within your municipality by posting flyers (attached!)** and any other method you have to encourage community participation. All residents are invited, and it is important that members of your community show up so that they can help **create plans that work for your municipality specifically**. In the public meetings, participants will look at maps of their local municipality, so that they can create locally-relevant strategies to prepare for hazards and future risks.

Feel free to reach out anytime with questions.

Thanks and wishing you well,

Ellen

--

Ellen Tyler
Community Resiliency Planner
Southwestern Wisconsin Regional Planning Commission
20 S. Court St.
PO Box 262
Platteville, WI 53818

Office: (608) 348-5606
Cell: (262) 470-1573
e.tyler@swwrpc.org
www.swwrpc.org

Do you live in Iowa County?

Drop in anytime from 4-8 pm.

The Iowa County Hazard Mitigation Planning Team will host three interactive, drop-in style meetings where you can learn and give input about the risks facing your community.

- Thursday, June 23rd:
Wyoming Valley School Cultural Arts Center, Spring Green
- Thursday, June 30th:
Mineral Point City Hall
- Thursday, July 7th:
Iowa County Law Enforcement Center, Dodgeville



#18

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$1,054,772.18	4/30/2022
Tax Account	****91	\$30,729.40	4/30/2022
General Designated	****45	\$97,818.88	4/30/2022
Water	****32	\$331,534.70	4/30/2022
Water Depreciation	****61	\$33,993.94	4/30/2022
Sewer General Operating	****59	\$354,619.38	4/30/2022
Sewer DNR Equipment	****53	\$86,280.06	4/30/2022
Sewer System Special	****09	\$15,075.82	4/30/2022
Sewer Reserve Account	****96	\$159,212.95	4/30/2022
EDF	****67	\$718,288.01	4/30/2022
Debt Service	****49	\$150,715.92	4/30/2022
Special Purpose Library Fund	****79	\$94,262.89	4/30/2022
Barneveld Santa Cop	****12	\$5,935.40	4/30/2022
Library Fund	****67	\$61,892.87	4/30/2022
Christmas Fund	****40	\$7,032.41	4/30/2022
Emergency Services	****75	\$60,328.59	4/30/2022
Park Dedication	****88	\$32,969.84	4/30/2022
Birch Lake Fund	****83	\$1,005.26	4/30/2022
TIF #1 Fund	****43	\$33,920.12	4/30/2022
TIF #2 Fund	****33	\$940,198.89	4/30/2022
Fair Day Fund	*****25	\$13,143.02	3/31/2022
Friends of Library - Building Fund	****02	\$22,671.24	4/30/2022
Special Purpose - Roof Fund	****57	\$2,127.20	4/30/2022
Total Deposit		\$4,308,528.97	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		\$600,000.00	2/1/2022	2/1/2026
Fire Truck Loan		\$0.00	3/5/2022	3/5/2023
Library Building Loan		\$238,422.11	1/31/2022	5/6/2026
WWTF Upgrade - Sewer		\$921,414.00	1/31/2022	2/12/2031
TOTAL DEBT SERVICE		\$1,335,216.19		

PAY PERIOD 4/9/22 – 4/22/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	10		8	04/23/2018
ERIC A	80				06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	10				
MICHELLE W	74.25			8	9-25-00
JEAN ANN	80			8	1-31-06
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F					03-21-19
SHARON T	18				4-15-19
AUTUMN	67.50			6.75	9-09-97
AGGIE					2-07-07
DANIELLE	9				2-11-22
MARY ANN	15				3-16-06
SHARILYN	64				5/28/19

PAY PERIOD 4/23/22 – 5/6/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	15.50			04/23/2018
ERIC A	80	6			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	6				
MICHELLE W	69	3	3		9-25-00
JEAN ANN	72				1-31-06
JEREMY	80				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	32				03-21-19
SHARON T	25				4-15-19
AUTUMN	60				9-09-97
AGGIE	20				2-07-07
DANIELLE	16				2-11-22
MARY ANN					3-16-06
SHARILYN	64				5/28/19

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Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 5/01/2022 Department: From:
Thru: 5/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		4.25	Beginning Balance
			4.25	Resulting Balance
WALKER	MICHELLE L		24.00	Beginning Balance
		5/09/2022	-9.25	USED ON 4/25-26/2022
		5/09/2022	4.50	Calculate Payroll - 05/09/2022
			19.25	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURS

Page: 1
PAYRL

Transaction Date: From: 5/01/2022 Department: From:
Thru: 5/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		9.75	Beginning Balance
			9.75	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		9.00	Beginning Balance
		5/23/2022	-9.00	Calculate Payroll - 05/23/2022
			0.00	Resulting Balance
SWENSON	JEAN ANN		7.25	Beginning Balance
			7.25	Resulting Balance
WALKER	MICHELLE L		12.00	Beginning Balance
			12.00	Resulting Balance
WEIER	MICHAEL		12.00	Beginning Balance
			12.00	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - Sick Hours

PAYRL

Transaction Date: From: 5/01/2022 Department: From:
Thru: 5/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		30.50	Beginning Balance
		5/31/2022	8.00	Auto Accrual - 05/31/2022
			38.50	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		160.50	Beginning Balance
		5/31/2022	6.50	Auto Accrual - 05/31/2022
			167.00	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 5/01/2022 Department: From:
Thru: 5/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		158.75	Beginning Balance
		5/09/2022	-4.50	5-4-22
			154.25	Resulting Balance
OYEN	JEREMY M		152.00	Beginning Balance
		5/09/2022	-15.00	Calculate Payroll - 05/09/2022
		5/23/2022	-6.00	Calculate Payroll - 05/23/2022
			131.00	Resulting Balance
SAILING	SHARILYN		59.75	Beginning Balance
		5/23/2022	-25.00	Calculate Payroll - 05/23/2022
			34.75	Resulting Balance
SWENSON	JEAN ANN		153.75	Beginning Balance
		5/09/2022	-8.25	5-5-22
			145.50	Resulting Balance
WALKER	MICHELLE L		187.25	Beginning Balance
			187.25	Resulting Balance
WEIER	MICHAEL		80.00	Beginning Balance
		5/23/2022	-3.00	USED ON 5/12/2022
			77.00	Resulting Balance

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
520	5/02/2022	WISCONSIN DEPARTMENT OF REVENUE 2022 PERSONAL PROPERTY AID	8,373.39
521	5/04/2022	DEPARTMENT OF ADMINISTRATION IMPACT FEES FOR CARDINAL/HICKORY CREEK	131,749.81
523	5/16/2022	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	1,441.93
743078	5/03/2022	DUE TO GENERAL DUE TO GENERAL	172,309.01
743079	5/04/2022	GOLF CART PERMIT	25.00
743080	5/05/2022	DOG LICENSE DOG LICENSE - RACHYL DIMPFL	10.00
743081	5/05/2022	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	41.64
743082	5/09/2022	GOLF CART PERMIT	25.00
743083	5/09/2022	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	149.74
743084	5/09/2022	DOG LICENSE	10.00
743085	5/09/2022	DOG LICENSE	10.00
743086	5/10/2022	SIGN PERMIT FEES SIGN PERMIT - VORTEX	225.00
743087	5/12/2022	DOG LICENSE	15.00
743088	5/12/2022	CAT LICENSE	10.00
743089	5/16/2022	DOG LICENSE	20.00
743090	5/17/2022	MISC. REVENUE USE OF ROADS PERMIT - ATC	6,000.00
743091	5/17/2022	MISC. REVENUE SOLD AMMO TO MP POLICE DEPARTMENT	61.98
743092	5/18/2022	DOG LICENSE	10.00
743093	5/18/2022	CHICAGO TITLE INSURANCE COMPANY	25.00
743094	5/18/2022	KNIGHT-BARRY TITLE SERVICES, LLC	25.00
743095	5/23/2022	LEAGUE OF WISCONSIN MUNICIPALITIES 2021 DIVIDEND PAYMENT	1,733.00
743096	5/24/2022	BUILDING PERMIT FEES BUILDING PERMIT - TIM HOPFENSBERGER	4,143.24
743097	5/24/2022	DOG LICENSE	30.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743098	5/24/2022	DOG LICENSE	10.00
743099	5/24/2022	PARKING VIOLATIONS	200.00
743100	5/24/2022	DOG LICENSE	20.00
743101	5/24/2022	CAT LICENSE	10.00
743102	5/24/2022	BUILDING PERMIT FEES BUILDING PERMIT - 107 SAVANNAH CIRCLE	2,860.44
743103	5/26/2022	DOG LICENSE DOG LICENSE - ANNE CANNOY	10.00
743104	5/26/2022	PARKING VIOLATIONS PARKING TICKET #F780B8M7VS - B WAGNER	50.00
743105	5/31/2022	DOG LICENSE	25.00
743106	5/31/2022	DOG LICENSE	20.00

Grand Total

329,649.18

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
376	5/03/2022	VILLAGE OF BARNEVELD TAX LEVY - HALF	38,855.50

Grand Total

38,855.50

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ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
749	5/09/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 5/9/2022	490.00
751	5/23/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 5/23/2022	720.64

Grand Total

1,210.64

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ECONOMIC DEVELOPMENT FUND

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1312	5/24/2022	GOLDEN EAGLE BAR & GRILL	2,150.00

Grand Total

2,150.00

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
916	5/02/2022	ALLPAID LEE HATHAWAY ACCOUNT #1176 4/27/2022	89.43
917	5/03/2022	VILLAGE OF BARNEVELD DUE FROM GENERAL	809.11
918	5/04/2022	ALLPAID	373.05
919	5/05/2022	ALLPAID CRISTINA TREVINO ACCOUNT #1304 5/2/2022	134.41
920	5/06/2022	ALLPAID KATHLENA BERNED ACCOUNT #1455 5/3/2022	101.50
921	5/09/2022	ALLPAID BRIAN MONSON ACCOUNT #1223 5/4/2022	83.83
923	5/12/2022	ALLPAID MARIA KELLER ACCOUNT #1551 5/10/2022	56.95
924	5/16/2022	ALLPAID ROBB WISE ACCOUNT #1379 5/12/2022	75.00
925	5/18/2022	ALLPAID	206.90
926	5/26/2022	ALLPAID HELEN RAMSDEN ACCOUNT #1021 5/23/2022	75.00
927	5/31/2022	ALLPAID	167.42
UTILITY	5/04/2022	Utility Receipts - SEWER - 05/04/2022	4,751.64
UTILITY	5/12/2022	Utility Receipts - SEWER - 05/12/2022	3,871.96
UTILITY	5/19/2022	Utility Receipts - SEWER - 05/19/2022	5,130.17
UTILITY	5/25/2022	Utility Receipts - SEWER - 05/25/2022	1,651.37
UTILITY	5/26/2022	Utility Receipts - SEWER - 05/26/2022	8,688.30
Grand Total			26,266.04

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ACCT

WATER O & M ACCOUNT

ALL Receipts

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
524	5/03/2022	VILLAGE OF BARNEVELD DUE FROM GENERAL	11,036.85
525	5/10/2022	INTERCON CONSTRUCTION INC BULK WATER-INTERCON 2-28-22THRU 4-7-2022	390.54
UTILITY	5/04/2022	Utility Receipts - WATER - 05/04/2022	2,745.20
UTILITY	5/04/2022	Utility Receipts - PUBLIC FIRE - 05/04/2022	1,095.10
UTILITY	5/12/2022	Utility Receipts - WATER - 05/12/2022	2,245.60
UTILITY	5/12/2022	Utility Receipts - PUBLIC FIRE - 05/12/2022	1,080.39
UTILITY	5/19/2022	Utility Receipts - WATER - 05/19/2022	3,132.97
UTILITY	5/19/2022	Utility Receipts - PUBLIC FIRE - 05/19/2022	1,251.79
UTILITY	5/25/2022	Utility Receipts - WATER - 05/25/2022	920.74
UTILITY	5/25/2022	Utility Receipts - PUBLIC FIRE - 05/25/2022	465.76
UTILITY	5/26/2022	Utility Receipts - WATER - 05/26/2022	5,056.67
UTILITY	5/26/2022	Utility Receipts - PUBLIC FIRE - 05/26/2022	2,344.11
Grand Total			31,765.72

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ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	5/20/2022	STATE OF WISCONSIN - GROUP INSURANCE	7,659.86
	Manual Check	JUNE COVERAGE	
ACH	5/09/2022	UNITED STATES TREASURY	2,634.87
	Manual Check	US TAXES	
ACH	5/09/2022	GREAT-WEST	1,138.62
	Manual Check	VILLAGE SHARE	
ACH	5/23/2022	UNITED STATES TREASURY	2,685.96
	Manual Check	US TAXES	
ACH	5/23/2022	GREAT-WEST	1,256.16
	Manual Check	VILLAGE SHARE	
ACH	5/26/2022	WIS DEPT OF REVENUE	856.63
	Manual Check	MAY TAX DEPOSIT	
24794	5/04/2022	KWIK TRIP INC	584.04
		ACCOUNT #00427134	
24795	5/04/2022	PITNEY BOWES INC	169.56
		INVOICE #1020461391	
24796	5/04/2022	VILLAGE OF BARNEVELD	43,344.00
24797	5/04/2022	VILLAGE OF BARNEVELD	43,625.00
		2021 CARRYOVER FOR PARKS	
24798	5/19/2022	ALLIANT ENERGY	251.20
		ACCT #9567488447 - BIRCH LAKE BALL FIELD	
24799	5/19/2022	ANTHEM LIFE	391.82
24800	5/19/2022	CHARTER COMMUNICATIONS	44.17
		ACCOUNT #8245 11 736 0003347	
24801	5/19/2022	RITCHIE IMPLEMENT	141.06
		INVOICE #67699B - SHIPPING	
24802	5/19/2022	TOTAL INSPECTION SERVICES LLC	315.61
		INVOICE #1198	
24803	5/19/2022	TOWN & COUNTRY SANITATION	6,160.80
		ACCOUNT #4213	
24804	5/19/2022	U.S. CELLULAR	205.45
		ACCOUNT #927605196	
24805	5/19/2022	VISA	702.85
		ACCT #1650 ZOOM	
V3351	5/09/2022	ARNESON, ERIC	1,285.44
	Manual Check	Pay period 04/23/2022 to 05/06/2022	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3352	5/09/2022	BEVER, DANIELLE	147.76
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3353	5/09/2022	BRINDLEY, JEFFREY	38.52
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3354	5/09/2022	COPUS, AUTUMN	791.82
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3355	5/09/2022	FORREST, NATHANIAL	517.38
	Manual Check	Pay period 04/09/2022 to 05/06/2022	
V3356	5/09/2022	OYEN, JEREMY M	1,496.16
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3357	5/09/2022	SAILING, SHARILYN	901.12
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3358	5/09/2022	SCHULENBURG, AGNES M	212.40
	Manual Check	Pay period 04/09/2022 to 05/06/2022	
V3359	5/09/2022	SWENSON, JEAN ANN	925.92
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3360	5/09/2022	THOUSAND, SHARON	230.87
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3361	5/09/2022	WALKER, MICHELLE L	1,076.73
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3362	5/09/2022	WEIER, MICHAEL	1,434.94
	Manual Check	Pay period 04/23/2022 to 05/06/2022	
V3363	5/23/2022	ARNESON, ERIC	1,243.03
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3364	5/23/2022	BEVER, DANIELLE	147.76
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3365	5/23/2022	BRINDLEY, MARY ANN	198.78
	Manual Check	Pay period 04/23/2022 to 05/20/2022	
V3366	5/23/2022	COPUS, AUTUMN	938.02
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3367	5/23/2022	FORREST, NATHANIAL	132.98
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3368	5/23/2022	OYEN, JEREMY M	1,423.93
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3369	5/23/2022	SAILING, SHARILYN	854.32
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3370	5/23/2022	SWENSON, JEAN ANN	1,114.00
	Manual Check	Pay period 05/07/2022 to 05/20/2022	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3371	5/23/2022	THOUSAND, SHARON	193.93
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3372	5/23/2022	WALKER, MICHELLE L	1,390.07
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
V3373	5/23/2022	WEIER, MICHAEL	1,356.52
	Manual Check	Pay period 05/07/2022 to 05/20/2022	
ONLINE TRANS	5/04/2022	VILLAGE OF BARNEVELD	131,749.81
	Manual Check	IMPACT FEE FOR ATC TRANSMISSION LINE	
ONLINE TRANS	5/09/2022	VILLAGE OF BARNEVELD	490.00
	Manual Check	PAYROLL POSTED 5/9/2022	
ONLINE TRANS	5/23/2022	VILLAGE OF BARNEVELD	720.64
	Manual Check	PAYROLL POSTED 5/23/2022	

Grand Total 263,180.51

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ACCT

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2783	5/19/2022	BAKER & TAYLOR, INC	70.86
		INV#2036686326-BAXTERS PREQUEL-22 SECOND	
2786	5/19/2022	PROTECTION TECHNOLOGIES, INC.	300.00
		INV#22171 ANNUAL AGREEMENT TO 10-31-2022	
2787	5/19/2022	VISA	536.48
		BBCSHOP US - BLUEY SEASON 1-THE CORONER	

Grand Total 907.34

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ACCT

ECONOMIC DEVELOPMENT FUND

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2105	5/18/2022	GOLDEN EAGLE BAR & GRILL	72,850.00
		LOAN TO GOLDEN EAGLE BAR & GRILL	
2106	5/18/2022	VILLAGE OF BARNEVELD	2,150.00
		ATTORNEY FEE/ADMIN FEE GOLDEN EAGLE BAR	

Grand Total 75,000.00

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ACCT

SEWER O & M ACCOUNT

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6549	5/04/2022	BARNEVELD UTILITIES	101.50
		KATHLENA BERNED ACCOUNT #1455 5/3/2022	
6550	5/19/2022	BARNEVELD UTILITIES	422.68
		Grand Total	524.18

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 5/04/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2621	5/19/2022	COMPLETE OFFICE OF WISCONSIN, INC	177.24
		INVOICE #343511 - PAPER - WATER	
2622	5/19/2022	VISA	409.38
		ZOOM - MMONTHLY FEE	
		Grand Total	586.62

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 1/31/2022 From Account:
Thru: 1/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	1/30/2022	MADISON GAS & ELECTRIC	629.36
Prev YR Exp/Manual Check		ACCOUNT #2400132105	
AUTOMATIC	1/30/2022	ALLIANT ENERGY	2,217.23
Prev YR Exp/Manual Check			
AUTOMATIC	1/30/2022	BARNEVELD UTILITIES	86.44
Prev YR Exp/Manual Check			
AUTOMATIC	1/30/2022	FRONTIER	187.57
Manual Check		ACCOUNT #608-924-2933-041185-5	
BARNEVELD LIBRARY FUND			ALL Checks

Posted From: 1/31/2022 From Account:
Thru: 1/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	1/31/2022	MADISON GAS & ELECTRIC	259.01
Prev YR Exp/Manual Check		ACCOUNT #11228020	
AUTO	1/31/2022	BARNEVELD UTILITIES	141.84
Prev YR Exp/Manual Check		ACCOUNT #3003	
AUTO	1/31/2022	CHARTER COMMUNICATIONS	159.96
Manual Check		ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	1/31/2022	ALLIANT ENERGY	362.12
Manual Check		ACCOUNT #9745030000	
Grand Total			922.93

WATER O & M ACCOUNT

ALL Checks

Posted From: 1/31/2022 From Account:
Thru: 1/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	1/31/2022	FRONTIER	8.50
Manual Check		ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	1/31/2022	ALLIANT ENERGY	1,546.35
Prev YR Exp/Manual Check			
Grand Total			1,554.85

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 2/27/2022 From Account:
Thru: 2/27/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	2/27/2022	ALLIANT ENERGY	1,411.25
	Manual Check		
AUTOMATIC	2/27/2022	MADISON GAS & ELECTRIC	989.94
Prev YR Exp/Manual Check		ACCOUNT #2400132105	
AUTOMATIC	2/27/2022	BARNEVELD UTILITIES	76.61
	Manual Check		
AUTOMATIC	2/27/2022	ALLIANT ENERGY	832.90
	Manual Check		
Grand Total			3,310.70

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 2/28/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	2/28/2022	MADISON GAS & ELECTRIC	411.65
	Manual Check	ACCOUNT #7800112796	
AUTO	2/28/2022	CHARTER COMMUNICATIONS	159.96
	Manual Check	ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	2/28/2022	ALLIANT ENERGY	379.30
	Manual Check	ACCOUNT #9745030000	
AUTO	2/28/2022	BARNEVELD UTILITIES	133.10
	Manual Check	ACCOUNT #3003	
Grand Total			1,084.01

SEWER O & M ACCOUNT

ALL Checks

Posted From: 2/28/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	2/28/2022	ALLIANT ENERGY	449.75
	Manual Check		

Grand Total 449.75

WATER O & M ACCOUNT

ALL Checks

Posted From: 2/28/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	2/28/2022	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	2/28/2022	ALLIANT ENERGY	1,616.92
	Manual Check		

Grand Total 1,625.42

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 3/31/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	3/31/2022	FRONTIER	183.19
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	3/31/2022	MADISON GAS & ELECTRIC	1,002.24
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	3/31/2022	FRONTIER	183.85
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	3/31/2022	BARNEVELD UTILITIES	88.63
	Manual Check		
AUTOMATIC	3/31/2022	ALLIANT ENERGY	2,421.05
	Manual Check		

Grand Total 3,878.96

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 3/31/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	3/31/2022	MADISON GAS & ELECTRIC	420.35
	Manual Check	ACCOUNT #7800112796	
AUTO	3/31/2022	CHARTER COMMUNICATIONS	159.96
	Manual Check	ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	3/31/2022	ALLIANT ENERGY	388.39
	Manual Check	ACCOUNT #9745030000	
AUTO	3/31/2022	BARNEVELD UTILITIES	138.56
	Manual Check	ACCOUNT #3003	

Grand Total 1,107.26

SEWER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	3/31/2022	ALLIANT ENERGY	7,330.58
	Manual Check		

Grand Total 7,330.58

WATER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	3/31/2022	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	3/31/2022	ALLIANT ENERGY	1,546.14
	Manual Check	ACCOUNT #1609450000-WELL 1	

Grand Total 1,554.64

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/30/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	4/30/2022	MADISON GAS & ELECTRIC	809.87
Manual Check		ACCOUNT #2400132105	
AUTOMATIC	4/30/2022	BARNEVELD UTILITIES	84.25
Manual Check		ACCOUNT #3010	
AUTOMATIC	4/30/2022	FRONTIER	184.67
Manual Check		ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	4/30/2022	ALLIANT ENERGY	2,397.24
Manual Check			
Grand Total			3,476.03

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 4/30/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	4/30/2022	MADISON GAS & ELECTRIC	310.35
Manual Check		ACCOUNT #7800112796	
AUTO	4/30/2022	BARNEVELD UTILITIES	141.84
Manual Check		ACCOUNT #3003	
AUTO	4/30/2022	CHARTER COMMUNICATIONS	159.96
Manual Check		ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	4/30/2022	ALLIANT ENERGY	412.42
Manual Check		ACCOUNT #9745030000	
Grand Total			1,024.57

SEWER O & M ACCOUNT

ALL Checks

Posted From: 4/30/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	4/30/2022	ALLIANT ENERGY	3,712.95
Manual Check			

WATER O & M ACCOUNT

ALL Checks

Posted From: 4/30/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	4/30/2022	FRONTIER	8.50
Manual Check		ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	4/30/2022	ALLIANT ENERGY	1,672.48
Manual Check		ACCOUNT #1609450000-WELL 1	

Grand Total 1,680.98

Village of Barneveld

DIRECTORS

David Benforado
Village President
Village of Shorewood Hills

David De Angelis
Village Manager
Village of Elm Grove

Rebecca Glewen
Mayor
City of Beaver Dam

Kathleen Morse
Clerk/Treasurer
City of Rice Lake

Mark Rohloff
City Manager
City of Oshkosh

Zach Vruwink
City Administrator
City of Rhinelander

Jerry Deschane
Executive Director
League of Wisconsin
Municipalities

OFFICER

Matt Becker
Chief Executive Officer
League of Wisconsin
Municipalities Mutual
Insurance

131 West Wilson Street
Suite 502
Madison, Wisconsin 53703

p 608.833.9595
f 608.833.8088

matt@lwmmi.org
www.lwmmi.org

2021 Dividend

Hello all,

I'm excited to share that the Board of Directors has declared a \$1,750,000 dividend for our 473 policyholders in 2021. Since 2006, LWMMI has paid back dividends in excess of \$28,750,000 to our members!

Half of the dividend is based on member pro rata premiums earned from January 1, 2017 through December 31, 2021. The remaining half is based on member experience for the same period of time.

Your 2021 Dividend payment is \$1733. Including this 2021 Dividend, over the past 15 years, LWMMI has returned \$41440 to you.

The League of Wisconsin Municipalities Mutual Insurance is able to pay dividends because claims experience was better than expected by the actuaries and investment returns were positive. Even after paying \$1,750,000 to members, our policyholder surplus remains in excess of \$52,000,000 allowing us to provide great financial protection for your insurance program and it is in great financial shape.

The ability to share a dividend again I am sure is helpful as we all continue to struggle with the new economic environment. Please also take the time to participate in our Safety Grant Program as well the new Rebound Program. The safety and care of our employees, families and citizens is the highest priority and we hope that these funds and programs will make that goal a little easier to achieve.

Thank you for your participation and, as always, please contact me if you have any questions.

Sincerely,



David De Angelis
President
May 2022

CC: Baer Insurance Services, LL

LWMMI

League of Wisconsin Municipalities Mutual Insurance

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 6/07/2022

From Account:

Thru: 6/07/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	AXON ENTERPRISE, INC INVOICE#INUS074793 -HOLSTER & CARTRIDGES	226.88
	6/07/2022	BARNEVELD AUTO SERVICE LLC INVOICE #3323 - OIL CHANGE	126.40
	6/07/2022	CORPORATE BUSINESS SYSTEMS INVOICE #320194	109.66
	6/07/2022	DODGEVILLE CHRONICLE	99.45
	6/07/2022	ELECTION SYSTEMS & SOFTWARE, INC INVOICE #CD2026796 - THERMAL PAPER	36.93
	6/07/2022	EZ OFFICE PRODUCTS ORDER #706605 - RECYCLE BAGS	46.35
	6/07/2022	G. A. CLERKIN ELECTRIC CO.	712.86
	6/07/2022	GLOBE LIFE ACCOUNT #31408	149.28
	6/07/2022	IOWA COUNTY HIGHWAY COMMISSION STATEMENT #2622 SALT	4,095.23
	6/07/2022	IOWA COUNTY HUMANE SOCIETY INVOICE #1057 - #49929647 CAT	75.00
	6/07/2022	MARY ANN MYERS BOARD OF REVIEW 2022	24.00
	6/07/2022	MEGAN MIEDEN BOARD OF REVIEW - 2022	24.00
	6/07/2022	MGIS ACCOUNT #20207803-1	251.51
	6/07/2022	MIDWEST RADAR & EQUIPMENT INVOICE #168433 - RADAR CERTIFICATION	40.00
	6/07/2022	MSA PROFESSIONAL SERVICES, INC.	12,859.25
	6/07/2022	OMNIGO SOFTWARE INVOICE #I-OS011851	1,696.12
	6/07/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC ACCOUNT #0012770006	840.99
	6/07/2022	PROFESSIONAL PEST CONTROL INC INVOICE #567824	90.00
	6/07/2022	SHARON JOHNSON DEPOSIT REFUND BIRCH LAKE - JOHNSON	50.00

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GENERAL FUND ACCOUNT

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ACCT

Dated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	SOILS & ENGINEERING SERVICES, INC INVOICE #21232 - 2022 STREET PROJECT	2,147.00
	6/07/2022	STAFFORD ROSENBAUM LLP	198.00
	6/07/2022	TOWN OF BRIGHAM JUNE 2022 SALT SHED RENTAL	300.00
	6/07/2022	USABBLUEBOOK	164.53

Grand Total 24,363.44

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ALL Checks by Payee
BARNEVELD LIBRARY FUND

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ACCT

Dated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	BAKER & TAYLOR, INC	307.37

Grand Total 307.37

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ECONOMIC DEVELOPMENT FUND

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ACCT

Dated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	STAFFORD ROSENBAUM LLP INVOICE #1268595 #269 - GOLDEN EAGLE BAR	1,078.00

Grand Total 1,078.00

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ALL Checks by Payee
SPECIAL PURPOSE LIBRARY FUND

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ACCT

Dated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	SOUTHWEST WI LIBRARY SYSTEM INVOICE #938 SWLS 2022	5,151.39

Grand Total 5,151.39

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SEWER O & M ACCOUNTPage: 1
ACCTDated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	BEAR GRAPHICS, INC INVOICE #0894908 - SEWER LASER CHECKS	199.59
	6/07/2022	G. A. CLERKIN ELECTRIC CO. UNDERGROUND CIRCUITS-HWY T LIFT STATION	701.14
	6/07/2022	LV LABS WW LLC INVOICE #312	827.36
	6/07/2022	MAKIN SPACE LLC INVOICE #1003	650.00
	6/07/2022	MSA PROFESSIONAL SERVICES, INC. INVOICE #R00142030.0-19 SCREENING UPGRAD	2,412.50
	6/07/2022	TEAM LABORATORY CHEMICAL LLC	1,885.50
	6/07/2022	VILLAGE OF BARNEVELD JUNE DEPOSIT	6,942.00
	6/07/2022	WISCONSIN DNR - ENVIRONMENTAL FEES FACILITY ID 125001580-2022-1 ENVIRO FEES	852.68
		Grand Total	14,470.77

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In Progress Checks - Quick Report - ALL
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WATER O & M ACCOUNTPage: 1
ACCTDated From: 6/07/2022 From Account:
Thru: 6/07/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/07/2022	G. A. CLERKIN ELECTRIC CO. REPLACE BROKEN PIPE FITTING AT WELL #1	89.64
	6/07/2022	LV LABS WATER LLC	100.00
	6/07/2022	MARTELLE WATER TREATMENT INC	186.60
	6/07/2022	WI STATE LABORATORY OF HYGIENE INVOICE #710687	56.00
		Grand Total	432.24