NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, December 5th, 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.

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 November 9th, 2022 Budget Public Hearing, November 10th, 2022 Village Board Meeting and November 30th, 2022 Special Meeting
6. Informal Public Comment
7. President's Report
8. Blake Brunker, Discussion/Consideration of helping with deductible on Auto Insurance due to incident on Industrial Drive
9. Closed Session per Wisconsin State Statute 19.85(1)(g) for the purpose of conferring with legal counsel who is rendering oral advice concerning strategy to be adopted by the Board with respect to litigation in which is likely to become involved with Kenneth F Sullivan Co. arising out of the contract for the Barneveld WWTF Upgrades. The Board may reconvene in open session to discuss and take action on the subject matter discussed in closed session.
10. MSA Professional Services:
    - Discussion/Consideration of Proposal from MZ Construction for price increase for Weir Gate Replacement & Bar Screen Project (Price increase of $10,444.15)
    - Discussion/Consideration of Change Order #1 from Rule Construction for 2022 Wood, Front & Garfield Reconstruction Project in the amount of $3,960.00
    - Discussion/Consideration of Pay Application #4 in the amount of $149,822.95 for the 2022 Wood, Front & Garfield Reconstruction Project
    - Discussion/Consideration of Resolution 22-15 Certifying the Village of Barneveld Corporate Boundary Limits
    - Update on current projects
11. Public Works Report
    - Discussion on 5 year Project Plan
12. Police Chief's Report
13. Discussion/Consideration of Operator's License for Asia Hope Crow for Kwik Trip
14. Discussion/Consideration of Operator's License for Owen Dimpfl for The Golden Eagle Bar & Grill
15. Discussion/Consideration of Resolution 22-15 Adopting the 2022 Iowa County Hazard Mitigation Plan Update
16. Discussion/Consideration of continuing working with the Town of Brigham and the Barneveld School District on the Recreation Director Position
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
19. Future agenda items and business
20. 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: December 1st, 2022 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

#5

VILLAGE OF BARNEVELD PUBLIC HEARING
Wednesday, November 9th, 2022
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:30 p.m. by President John Forbes. Public Notice had been given.
2. ROLL CALL: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes
3. Motion by R Hazen/C Valcheff to open the Public Hearing at 7:30 p.m. for the 2023 Village Budgets. Motion carried.
4. Motion by S Leahy/M Peterson to close the Public Hearing on the 2023 Village Budgets at 7:33 p.m. Motion carried.
5. Motion by J Forbes/S Leahy to adjourn at 7:33 p.m. Motion carried.

VILLAGE OF BARNEVELD BOARD MEETING
Thursday, November 10^{th}, 2022
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by President Forbes. Public Notice had been given and agendas were available.
2. ROLL CALL: Scott Leahy, Don Hugill, Chris Valcheff, Brandon Watson, Rhonda Hazen (via Zoom) and John Forbes. Absent: Mike Peterson
3. Pledge of Allegiance
4. Motion by B Watson/C Valcheff to approve the minutes of the October 3^{rd}, 2022 Board Meeting and October 19^{th}, 2022 Special Meeting. Motion carried.
5. No informal public comment
6. President's Report
7. Motion by C Valcheff/S Leahy to table until the December meeting: helping Blake Brunker with deductible on Auto Insurance due to incident on Industrial Drive. Motion carried.
8. Motion by S Leahy/B Watson to approve Operator's Licenses for Cody Henning (with restriction of no future criminal violations or license will be revoked) and Lori Thousand. Motion carried.
9. Motion by B Watson/R Hazen to use General Funds to remove 108 Commerce Street (Deal Family Trust) from TID #1 and have TID #1 pay back General Fund if funds are available. Motion carried.
10. Rob Uphoff with MSA Professional Services gave updates on Village projects.
    - Motion by S Leahy/C Valcheff to approve the agreement for TID #1 subtraction with an estimated fee of $9,500.00. Motion carried.
    - R Hazen left at 7:45 pm. Motion by C Valcheff/D Hugill to table until the December Meeting the proposal from MZ Construction for the price increase for Weir Gate Replacement & Bar Screen Project. Motion carried.
    - Motion by B Watson/C Valcheff to approve the agreement for WPDES Permit Renewal (2022) with an estimated cost of $3,500.00. Motion carried.
    - Motion by S Leahy/D Hugill to approve the agreement for Well #3 and Related Facilities with an estimated cost of $373,300. Motion carried.
    - Update on WWTP Headworks Project: MSA received final pay request from Kenneth F Sullivan Co.
    - Motion by B Watson/C Valcheff to approve the agreement for the Safe Drinking Water Application and administration with an estimated cost of $38,700.00. Motion carried.
    - Motion by C Valcheff/S Leahy to approve the agreement for Barneveld GIS Tech Services with estimated cost of $2,500.00. Motion carried.
    - Motion by S Leahy/D Hugill to approve Pay Request #3 from Rule Contruction in the amount of $237,269.66 for the 2022 Wood, Front &

Garfield Reconstruction Project. Motion carried.

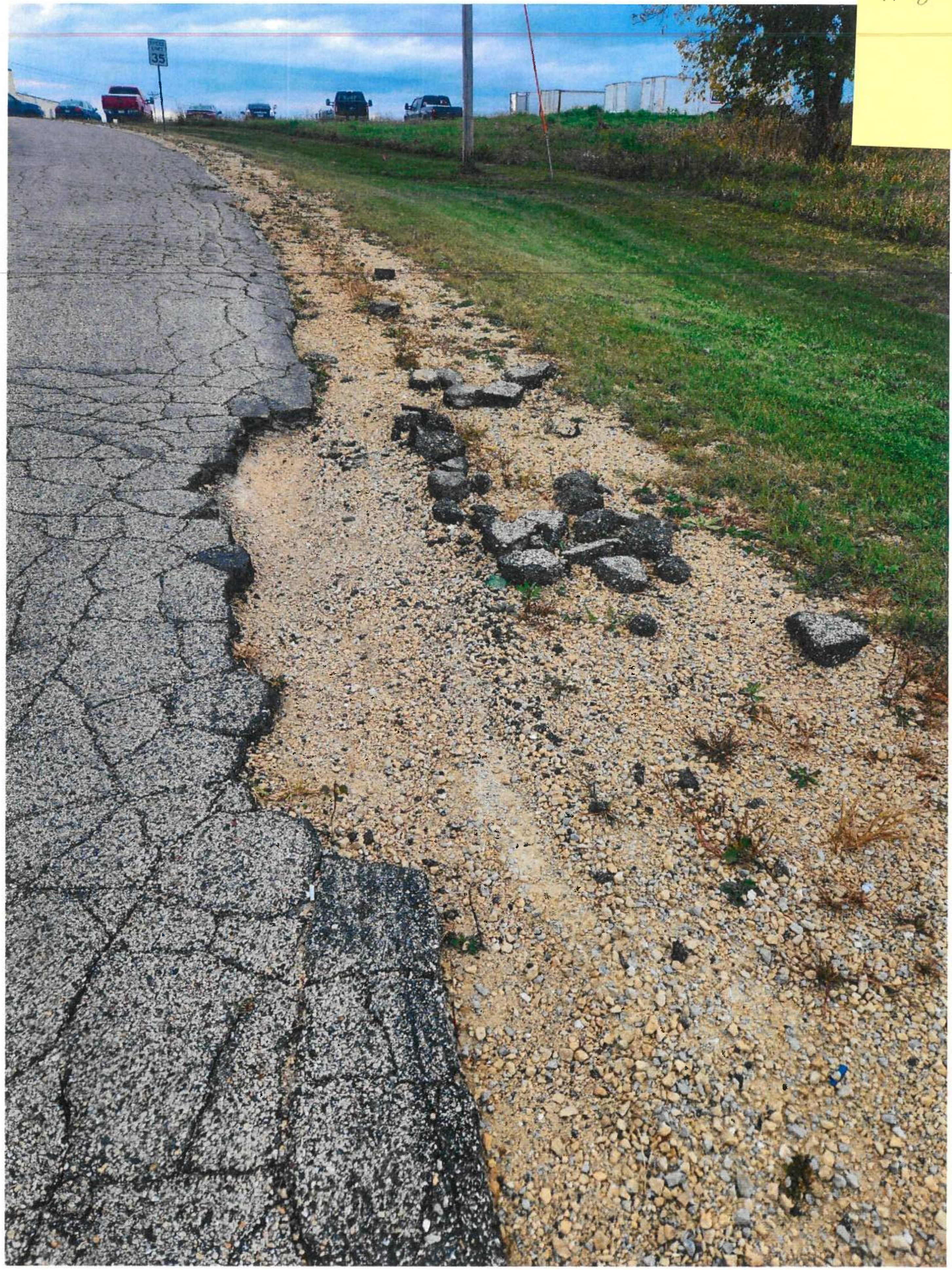
- Motion by B Watson/J Forbes to approve the quote from Johnson Block for Water Utility Rate Case not to exceed $9,000.00. Motion carried.

11. Motion by C Valcheff/S Leahy to approve the 2023 General Fund Budget. Motion by B Watson/D Hugill to approve the 2023 Water Utility Budget. Motion by J Forbes/C Valcheff to approve the 2023 Sewer Utility Budget. Motion by S Leahy/C Valcheff to approve the 2023 Debt Fund Budget. Motion by D Hugill/C Valcheff to approve the 2023 Economic Development Fund Budget. Motion by S Leahy/C Valcheff to approve the 2023 Emergency Services Budget. Motion by D Hugill/B Watson to approve the 2023 Barneveld Library Budgets. All motions carried.
12. Public Works Report
    - Discussed Village of Ridgeway's request to use street sweeper
    - Motion by D Hugill/J Forbes to approve the new PH Tester. Motion carried.
    - Motion by C Valcheff/S Leahy to approve the rebuild/reinstallation of the Hydromatic dosing pump for $7,576.92. Motion carried.
13. Police Chief Report. Call response for October: Citations/Warnings-7 and Service-19
14. Motion by C Valcheff/D Hugill to table the appointment of Citizen Members to the Memorial Park Steering Committee until after the next Memorial Park Steering Committee meeting. Motion carried.
15. Village received a grant in the amount of $98,999 for the CTH T Trail Project.
16. Committee/Commission reports
17. Motion by S Leahy/C Valcheff to approve Resolution 22-14 Setting the Fees and the Bond Schedule for the Village. Motion carried.
18. Motion by B Watson/J Forbes to approve the bills as presented. Motion carried.
19. Motion by S Leahy/C Valcheff to approve the 2023 Stray Animal Contract with the Iowa County Humane Society. Motion carried.
20. Motion by S Leahy/D Hugill to approve renewing the agreement with the Town of Brigham for salt/sand storage rental space. Motion carried.
21. Motion by C Valcheff/S Leahy to appoint John Forbes to the Barneveld Area Rescue Squad Committee as the Village Representative. Motion carried with B Watson abstaining.
22. Motion by S Leahy/B Watson to move the January Board Meeting to Wednesday, January 11th, 2023 due to a Holiday. Motion carried.
23. Future agenda items or business: Monthly Public Works Committee Meeting will be moved to Wednesday, November 30th, 2022 at 6:00 p.m.
24. Motion by C Valcheff/B Watson to adjourn at 9:19 p.m. Motion carried.

VILLAGE OF BARNEVELD SPECIAL BOARD MEETING
Wednesday, November 30th, 2022
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

1. The meeting was called to order at 3:02 p.m. by Trustee Mike Peterson. Public Notice had been given and agenda's were available.
2. ROLL CALL: Mike Peterson, Don Hugill, Brandon Watson and John Forbes (arrived at 3:03 p.m.) ABSENT: Chris Valcheff, Scott Leahy and Rhonda Hazen
3. Met with the Wisconsin Department of Transportation, Iowa County Highway Commissioner and Town of Brigham to discuss Industrial Drive, South Jones Street and Hwy 18/151 & County K intersection.
4. Motion by B Watson/D Hugill to adjourn at 4:01 p.m. Motion carried.

#8

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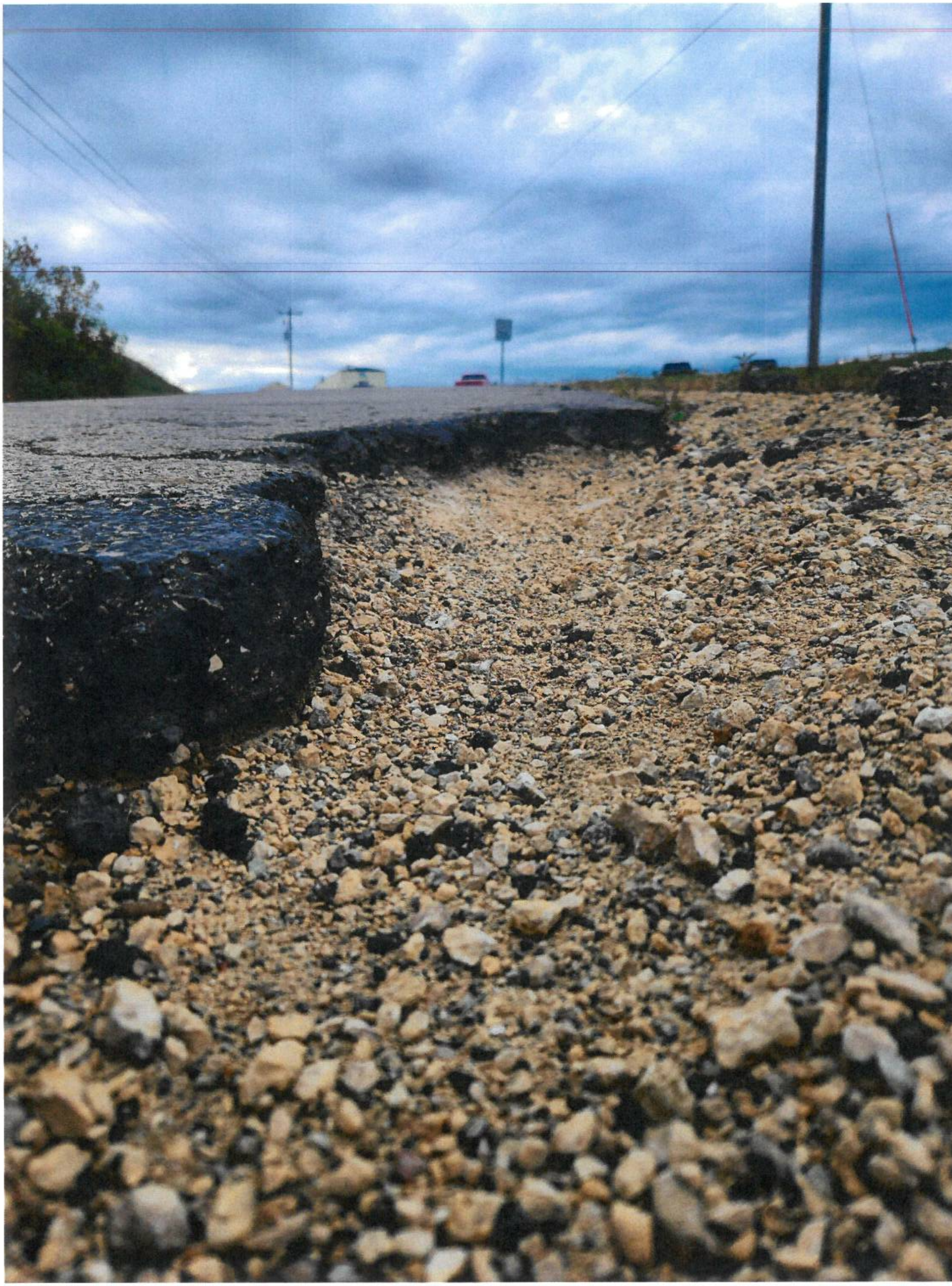



Jeep
SRT
DODGE
RAM

KUNES
CHRYSLER DODGE JEEP RAM
BARNEVELD

KUNES COUNTRY CHRYSLER OF BARNEVELD
102 COMMERCE ST.
BARNEVELD, WI 53507
(608)924-1505
WWW.KUNESCOUNTRY.COM

19498 BRU

BLAKE BRUNKER
416 RUSTE ROAD
BARNEVELD, WI 53507

VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
2C4RC3BG1NR130165	3988	3988	10/05/22 13:14	10/06/22	19498

VEHICLE DESCRIPTION	TAG NO.	STATUS
2022 CHRYSLER PACIFICA T		COMPLETE

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
149530							Cash

HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.	ENGINE
		(608) 574-0698		SHANE KNIGHT (30)	

[ ]CASH [ ]CHARGE [ ]VISA [ ]MASTERCARD [ ]AMEX
[ ]CHECK [ ]CHECK # TAKEN BY[ ] DATE[ ]

SERVICE & PARTS DEPARTMENT HOURS
MONDAY - FRIDAY 8:00AM - 5:00PM
SATURDAY 8:00AM - 12:00PM

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A			A05		Customer	$795.50

Concern Customer states has humming noise in front when driving after hitting a pothole on passenger side
Cause verified concern, front and rear rims compromised/bent, wheel bearings noisy when driven on hoist, advised customer claim #PPAT1245460002
Correction Removed and replaced both wheel bearings on vehicle, dismounted, mounted and balanced all tires, reset tire psi, torqued to specification

Part Number	Description	Qty.	Unit Price	Ext. Price
4755555AA	WHEEL ALUMI	2	$525.00	$1,050.00
68522905AA	HUB BRAKE	1	$285.00	$285.00
68319491AB	BEARING BRAKE	1	$242.00	$242.00
68193587AC	VALVE KIT: NONE	2	$27.00	$54.00
			Parts Total...	$1,631.00
			Line Total...	$2,426.50

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
B +	01FOZ12P		A05		Customer	$119.95

Concern PERFORM 4 WHEEL ALIGNMENT
Cause 4 WHEEL ALIGNMENT
Correction PERFORMED 4 WHEEL ALIGNMENT

Line Total... $119.95

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
C +	01FO		A05		Customer	$100.00

Concern WARRANTY DEALERSHIP OWNED LOANER
Correction 2 days rental on vehicle while vehicle was offroad/repaired

Line Total... $100.00

19498 BRU

KUNES

CHRYSLER DODGE JEEP RAM
BARNEVELD

KUNES COUNTRY CHRYSLER OF BARNEVELD
102 COMMERCE ST.
BARNEVELD, WI 53507
(608)924-1505
WWW.KUNESCOUNTRY.COM

BLAKE BRUNKER
416 RUSTE ROAD
BARNEVELD, WI 53507

VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
2C4RC3BG1NR130165	3988	3988	10/05/22 13:14	10/06/22	19498

VEHICLE DESCRIPTION	TAG NO.	STATUS
2022 CHRYSLER PACIFICA T		COMPLETE

CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
149530							Cash

HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.	ENGINE
		(608) 574-0698		SHANE KNIGHT (30)	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount

Warranty Claim Type: W Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Labor	$1,015.45
Parts	$1,631.00
Materials	$34.86
Svc Hist Adm	$2.97
SalesTax	$147.64
Total Amount Due	$2,831.92
Amount Due	$2,831.92

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items..MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP132,WISCONSIN STATE CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WI DEPARTMENT OF AGRICULTURE,TRADE AND CONSUMER PROTECTION, PO BOX 8911, MADISON WI 53708-8911.WIS ADMIN CODE ATCP132.08(11)

Signature____________________

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in any way with any accident, negligence, or misuse. Records supporting this claim are available for (1) year from the date of payment notification at the servicing dealer for inspection by manufacturer's representative.

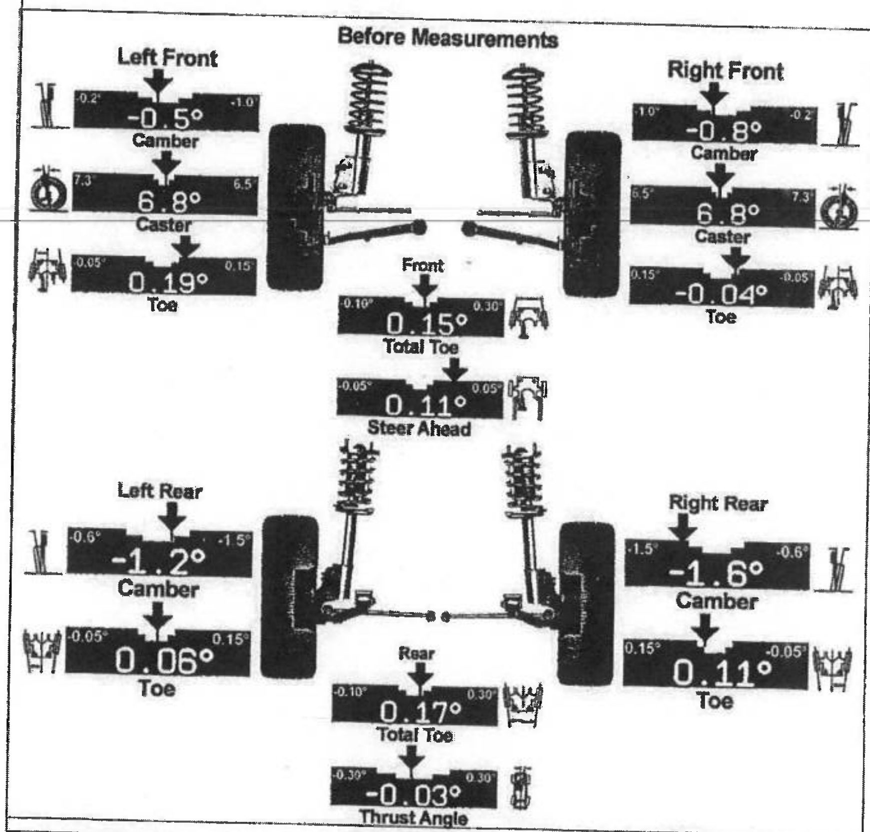
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

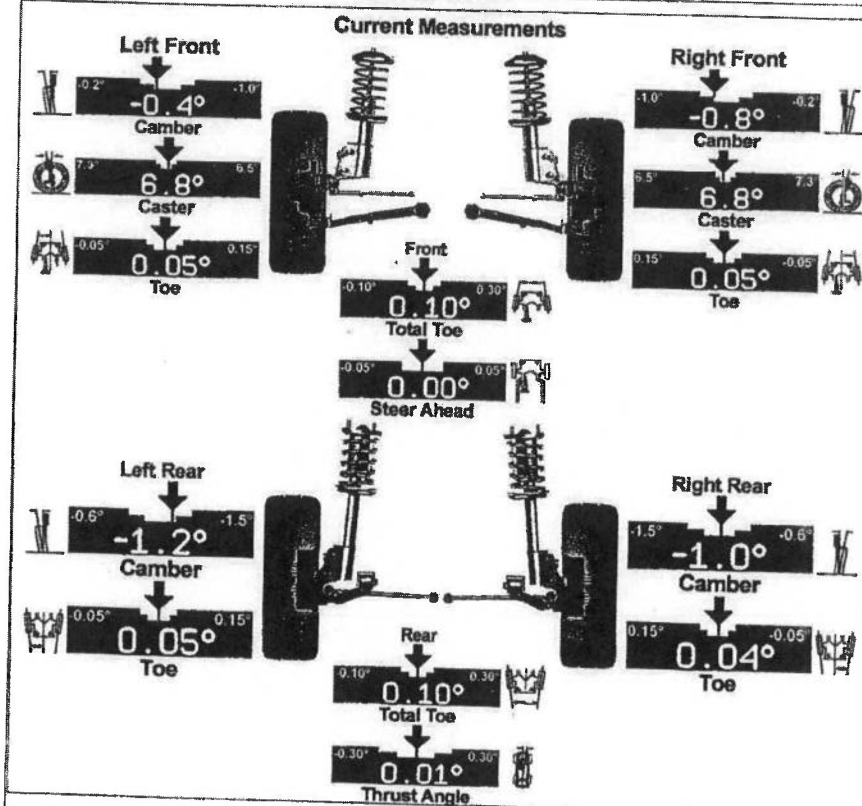
RO00031
10/6/22 11:10 AM
2C4RC3BG1NR130165

2C4RC3BG1NR130165

KUNES COUNTRY CHRYSLER OF
BARNEVELD

Chrysler : Pacifica : 2022 : All Wheel Drive
ExpressAlign Total Alignment





- One or more values are not within specification. Tire wear, handling and safety problems may result.

VIP Summary Report

Dealer: 60840 - Kunes Country C of Barneveld, Inc **Date:** October 5, 2022 **Time:** 14:06:52
VIN: 2C4RC3BG1NR130165 **Dealer Entered Name:** BRUN **Dealer Entered Odometer:** 3,988 miles

STRICTLY CONFIDENTIAL: This information is provided to DEALER, in accordance with Section 4 of DEALER's Software License, Data Exchange and Electronic Commerce Agreement with FCA US LLC. All information provided is based on entries provided by DEALER.

Warning Messages

!! ATTENTION !! THIS VEHICLE MAY HAVE HAD 0 VISITS, 0 DAYS DOWN AND 0 REPEAT REPAIRS. SERVICE PERSONNEL SHOULD NOTIFY DEALERSHIP SERVICE MANAGEMENT AND ENGAGE FCA SERVICE AND PARTS RESOURCES.

Vehicle Restrictions - No Vehicle Restriction

Vehicle Service Information

Year/Model:	2022 CHRYSLER PACIFICA TOURING L	**Last Odometer:**	0 miles on May 19, 2022
Body Style:	RUFH53	**In-Service Date:**	May 19, 2022
Engine:	ERC-3.6L V6 24V VVT Engine Upg I w/ESS	**In-Service Odometer:**	11 miles
Transmission:	DFH-9-Spd 948TE Auto Trans	**Odometer Type:**	miles
Color 1:	PW7-Bright White Clear Coat	**Car Line:**	R
Color 2:	QW7-Bright White Clear Coat	**Build Date:**	February 24, 2022
Current Market Register:	U	**Hour:**	01
Book:	F		

Warranty Information

REFER TO SPECIFIC LOPS FOR ADDITIONAL COVERAGE AND LIMITS

PLEASE CONTACT CROSS COUNTRY MOTOR CLUB FOR TOWING ASSISTANCE 800-521-2779.

Type of Warranty	Original	Deductible	Expiration	Remaining
BASIC WARRANTY	36 Months or 36,000 miles	0	May 19, 2025	31 Months or 32,012 miles
POWERTRAIN WARRANTY	60 Months or 60,000 miles	0	May 19, 2027	55 Months or 56,012 miles
CORROSION WARRANTY	60 Months or Unlimited miles	0	May 19, 2027	55 Months or Unlimited miles
FEDERAL EMISSIONS WARRANTY	36 Months or 36,000 miles	0	May 19, 2025	31 Months or 32,012 miles
ADJUSTMENT WARRANTY	36 Months or 36,000 miles	0	May 19, 2025	31 Months or 32,012 miles
MAJOR EMISSION COMP WARRANTY	96 Months or 80,000 miles	0	May 19, 2030	90 Months or 76,012 miles

WCC	Roadside Assistance	Towing Assistance	Master Shield	Transferable-Powertrain Warranty
560	Yes	Yes	N/A	Yes

Service Contract - No Service Contracts Available

Service History (24 Month)

Repair Date	Dealer/Payee	Claim Number	Repair Odometer	List Date	Transaction Type
May 19, 2022	60556 - Van Horn Stoughton 0 - {C,D,J,R} 1411 HIGHWAY 51 NORTH 85900058 - Road Ready-20 Wheel Lock Set	PREPNV	0 Miles	2022054	PREPARATION

VIP Summary Report

Dealer: 60840 - Kunes Country C of Barneveld, Inc **Date:** October 5, 2022 **Time:** 14:06:52

VIN: 2C4RC3BG1NR130165 **Dealer Entered Name:** BRUN **Dealer Entered Odometer:** 3,988 miles

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Recall Information - No Recall Information Available

Vehicle Owner Information

Name:	MRS MONNICA BRUNKER	**Preferred Name:**	MONNICA
Address:	416 RUSTE RD	**City:**	BARNEVELD
State/Province:	WI	**Postal Code:**	535079434
Country:	USA	**Language Preference:**	
Telephone-Home:	(608)778-1513	**Telephone-Business:**	
Fax:		**Original Owner:**	MONNICA BRUNKER

Vehicle Sale Information

Selling Dealer:	60556 - Van Horn Stoughton	**Sales Type:**	1 - DIRECT RETAIL
City:	STOUGHTON	**State/Province:**	WI
Country:	USA	**Telephone:**	(608)873-5621

CAIR - No Open/Close CAIR Information Available

Connected Vehicle Status

Uconnect status data is not available. Please visit Uconnect Status tab to view Uconnect data in Summary report.

Connected Vehicle?	NA	**New Vehicle Free Trial Activated?**	NA
Active Paid Subscription?	NA	**Eligible for Paid Subscription?**	NA

Satellite Radio and Entertainment Status

Satellite Radio Equipped?	NA	**Eligible for Service Lane Free Trial?**	NA

Navigation Status

Eligible for Navigation Activation?	NA	**Eligibile for Map Update?**	NA
Vehicle Equipped with Factory Navigation?	NA		

CHRYSLER

Kunes Country C of Barneveld,
102 COMMERCE ST
BARNEVELD, WI 535079439
Phone : 608 924-1505

VEHICLE PROTECTION
MOPAR. A PRODUCT OF CHRYSLER GROUP LLC

Mopar Vehicle Protection Eligibility Report

Customer Name : MRS MONNICA BRUNKER
416 RUSTE RD
BARNEVELD, WI, US
535079434
Telephone : 6087781513

VIN : 2C4RC3BG1NR130165
Vehicle : 2022 CHRYSLER PACIFICA TOURING L
Mileage : 3988 miles
Warranty Code : 560
Sales Type : 1 - DIRECT RETAIL

Eligible Plans

Option	Description	Deduct [USD]	Months	Miles	Services	MSRP [USD]	Price [USD]	Payment* [USD]
AT3N	ALTERNATE TRANSPORTATION - 3 YEARS / UNLIMITED MILEAGE	0.00	36	0	0	210.00	221.55	N/A
AT5N	ALTERNATE TRANSPORTATION - 5 YEARS / UNLIMITED MILEAGE	0.00	60	0	0	365.00	385.07	N/A
ECG23N	ESSENTIAL CARE OIL CHANGE - 2 YR/3 OIL CHGS ($35 CAP)	0.00	24	0	3	100.00	105.50	N/A
ECP23N	ESSENTIAL CARE OIL CHANGE - 2 YR/3 OIL CHGS ($25 CAP)	0.00	24	0	3	70.00	73.85	N/A
ECSD23N	ESSENTIAL CARE OIL CHANGE - 2 YR/3 OIL CHGS ($110 CAP)	0.00	24	0	3	315.00	332.32	N/A
MCS230N	MOPAR COMPLETE 360 - 2 YRS / 30,000 MILES - $0 DEDUCTIBLE	0.00	24	30000	0	1720.00	1814.60	N/A
MCS345N	MOPAR COMPLETE 360 - 3 YRS / 45,000 MILES - $0 DEDUCTIBLE	0.00	36	45000	0	2350.00	2479.25	N/A
MCS560N	MOPAR COMPLETE 360 - 5 YRS / 60,000 MILES - $0 DEDUCTIBLE	0.00	60	60000	0	4625.00	4879.37	N/A
MCS675N	MOPAR COMPLETE 360 - 6 YRS / 75,000 MILES - $0 DEDUCTIBLE	0.00	72	75000	0	4875.00	5143.12	N/A

1. Eligibility is determined by selling dealer state, ownership, sale data, vehicle make and model, odometer mileage, vehicle equipment, warranty coverage, existing Mopar Vehicle Protection Plans and other factors. Change in vehicle, ownership or warranty status may change eligibility. Eligibility is subject to change without notice.

2. * = Payment is based on a 12 month payment plan with a USD10.00 down payment.

Gmail

Blake Brunker <blakebrunker@gmail.com>

Claim # PPAT1245460002

Rich Pohlod <rpohlod@ruralins.com>
To: Blake Brunker <blakebrunker@gmail.com>

Fri, Oct 7, 2022 at 5:20 AM

Blake,

I have ok'd the repairs on the 2022 Chrysler. After your 500 deductible is applied the payment will be 2331.92. Rural has gone to E-payments. Please watch your email for instructions from One inc, the company that works with Rural on the e-payments. I have the payment just in your name.

Thanks,

Rich

Please note our new address

Richard Pohlod

Senior Claims Specialist

Rural Mutual Insurance Company

MDC 044 P.O. Box 7839

Madison WI 53707-7839

Office: (800)-301-0450

rpohlod@ruralins.com

Rural Mutual
Insurance Company

#10

Michelle Walker

From: Mike Weier <barneveldshop@mhtc.net>
Sent: Monday, October 24, 2022 7:52 AM
To: Michelle Walker
Subject: Fwd: Barneveld WWTF - Weir Gate & Bar Screen Scope
Attachments: image001.png; Untitled attachment 00245.htm; image002.png; Untitled attachment 00248.htm; image003.png; Untitled attachment 00251.htm; image004.jpg; Untitled attachment 00254.htm; Barneveld FRP Stop Gates Proposal 10-10-22.pdf; Untitled attachment 00257.htm

Sent from my iPhone

Begin forwarded message:

> **From:** Sheri Scott <sscott@msa-ps.com>
> **Date:** October 20, 2022 at 2:28:36 PM CDT
> **To:** "Mike Weier (barneveldshop@mhtc.net)" <barneveldshop@mhtc.net>, Rob Uphoff <Ruphoff@msa-ps.com>
> **Cc:** Matt Castillo <mcastillo@msa-ps.com>, MacKenzie Phillips <mphillips@msa-ps.com>, Sheri Scott <sscott@msa-ps.com>
> **Subject: Barneveld WWTF - Weir Gate & Bar Screen Scope**
>
> Hi Mike,
>
> Attached is the revised proposal MZ provided to us. There are some changes to the costs since we obtained the quotes from the 3 the contractors earlier this year.
>
> 1. Gates – prices increased by $2,821 since they provided the quote to us in April 2022. The supplier says they had a price increase.
> 2. The cost for the bar screen and installation remained the same.
> 3. The labor cost to install the gates remained the same.
> 4. Contractor added 15% markup to their costs. When we talked to them earlier this year, we said they would be owner procured gates. They are taking on liability and spending time procuring the gates so I feel it is justified. 15% markup is considered a standard value.
> 5. Previous total was $48,000. New cost increased to $58,444.15.
>
> In order to proceed, the Contractor would like the scope of work signed. Should we plan to talk to the Board about this to make sure they are comfortable with the cost change and get this signed?
>
> Thank you!
> Sheri

Proposal

MZ CONSTRUCTION, INC.
285 N. Center Street
P.O. Box 60
Livingston, WI 53553
Phone: (608) 341-0578
Fax: (888) 729-2308

Proposal Submitted To MSA Professional Services, Inc.		**Date** October 10, 2022
Street	**Job Name** WWTF - Weir Gate Replacement & Bar Screen	
City, State & Zip Code	**Job Location** Barneveld, Wisconsin	
Attn: Sheri Scott	**Job Number**	

We hereby submit specifications and estimates for: **Barneveld Weir Gate Replacement & Bar Screen Installation**

Removal of the existing gates and frames
Installation of the new gates and frames
Remove and install bar screen
Labor & Material

Bar Screen	$2,000.00
FRP Stop Gates	$37,821.00
Labor & Equipment	$11,000.00
15% Contractors Markup	$7,623.15
Total:	**$58,444.15**

All material is gauranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be excluded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within___days.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature ____________________

Date of Acceptance: ____________________

Signature ____________________

Gmail

Curtis Zimmerman <mzconstruction396@gmail.com>

Barneveld FRP Stop Gate Lead Time

Rich Knoelke <rknoelke@mulcahyshaw.com> Fri, Oct 7, 2022 at 11:35 AM
To: "MZ Construction, Inc." <mzconstruction396@gmail.com>, Thomas Mulcahy <thomas.mulcahy@mulcahyshaw.com>
Cc: Ryan Mulcahy <rmulcahy@mulcahyshaw.com>

Janice,

There has been a price increase since last April. Please see the attached Revision 2 quotation with current pricing for the Barneveld WWTP project.

The new price for the equipment ($35,463) plus the freight ($2,358) is **$37,821.00**

Current lead-times for stop gates are 10 – 12 weeks for drawings and 16 – 18 weeks for production after approved drawings. If we figure 2-3 weeks for the engineer to approve the submittals, that would be a total lead time of 28-33 weeks after the order is placed.

Rich

[Quoted text hidden]

FGS Plasti-Fab Quote 210415103 Rev2.pdf
239K

Fiber Glass Systems | NOV Completion & Production Solutions

Fiber Glass Systems, L.P.
5985 South 6th Way
Ridgefield, WA 98642
Phone: (360) 887-3580
Fax: (360) 887-3577
Email: Damon.Quint@nov.com
Web: www.Plasti-Fab.com

Quote

Account Manager:
Mike Keegan
Manager Regional Sales
503-970-07589
Mike.Keegan@nov.com

Prepared by:
Damon Quint

Mulcahy Shaw Water
Date: 10/05/2022
Attn: Rich Knoelke
Project: Barneveld WWTP Stop Gates – WI
Quotation Number: 210415103 Rev2

Qty	Description	Price	Total
2	Composite FRP Stop Gate 4'-0" wide x 3'-1" high with: Single v-notch 90-degree 1'-6" cut-out (2) stainless steel lifting handles		
2	Composite FRP Stop Gate 4'-0" wide x 3'-1" high with: Double v-notch 90-degree (2) stainless steel lifting handles		
2	Composite FRP Stop Gate 4'-0" wide x 3'-1" high with: (2) stainless steel lifting handles		
3	Composite FRP surface mounted guide frame 4'-0" wide x 3'-1" high with: EPDM side mounted J-seals and flush bottom seal T-304 stainless steel anchor bolts		
1	Composite FRP Stop Gate 3'-6" wide x 3'-1" high with: Single v-notch 90-degree (2) stainless steel lifting handles Clarifications: 1) Storage racks and spare parts not included. 2) Unit pricing based on quantities and sizes stated above. Change in quantity will prompt a re-quote.		

NET Subtotal	**$35,463.00**
Estimated Freight PP&A (WI)	$2,358.00

Terms: Unless otherwise specified, Fiber Glass Systems standard terms are NET 30, contingent upon credit approval.

Exclusions:

- Installation, grouting and concrete.
- Fasteners, anchor hardware and adhesive not expressly stated above.
- Appurtenances, fittings, supports, and materials not expressly stated above.
- Controls and operators not expressly stated above.
- Spare parts not expressly stated above.
- NSF-61 compliant components not expressly stated above.
- ~~Site visitation for any reason, including start-up and validation.~~
- Shop testing and field testing.
- Seismic and PE stamped calculations.

O&M Manuals: When requested,1 electronic copy only will be provided. Hard copies not included.

Prints: All orders require approval prints. Prints will be sent to customer within **10 - 12** weeks (based on current backlog) of order placement or credit approval, whichever is later. Please confirm schedules at time of order placement.

Production & Shipping: Production will be **16 - 18** weeks after approval of prints, not including day of approval receipt, weekends or Holidays. Delivery schedule contingent upon credit approval. Fiber Glass Systems reserves the right to ship increments and invoice per payment terms accordingly. Schedules are based on current shop loads and are subject to prior commitments.

Validity: The price for item(s) quoted is valid for 7 days, freight rate is valid for 7 days, at which time Fiber Glass Systems reserves the right to requote.

Prices: The prices and lead times in this quotation are based on current working rates and supplier prices. In the event of any changes Fiber Glass Systems reserves the right to withdraw or amend this quote.

Surcharge: All orders are subject to material surcharge. The percentage amount will be decided at time of submittal release to production.

Freight: Freight is Pre-paid & Add at invoice. Freight Estimate provided at Buyer request.

Shipment: Unless otherwise agreed to by Seller in writing, the Goods sold hereunder shall be delivered to Buyer FCA Seller's premises per Incoterms 2020.

Open Credit Account: Fiber Glass Systems reserves the right to approve or disapprove any request for credit in its sole discretion. The amount of credit extended to Buyer will be determined by Fiber Glass Systems and may vary from time to time. Buyer waives notice of any change in Buyer's credit limit. Buyer agrees to timely payment of any and all invoices, charges, fees and costs incurred on Buyer's account.

Buyer must complete, sign and return Fiber Glass Systems credit application Form to establish open credit account with Fiber Glass Systems. Credit will be extended by Fiber Glass Systems, to Buyer based on the information provided in the credit application and agreement. Buyer represents and warrants to Fiber Glass Systems, that all information and financial documents provided to Fiber Glass Systems are true and correct. Buyer expressly authorize Fiber Glass Systems, to check Buyer's credit background. This may include obtaining a credit report from a credit reporting agency, requesting information from Buyer's bank or inquiring directly with Buyer's creditors.

Taxes, Duties & Export Fees: Taxes, duties and export fees are not included on this quote. Upon receipt of Purchase Order, please forward either your Tax Resale No, or Exemption Certificate. Taxes are the responsibility of the BUYER.

Escalation: The quoted price is subject to escalation if the shipment date exceeds 180 days (6 months) from the Purchase Order Date. The proposal shall remain firm subject to specific escalation provisions contained in the proposal. In the event of increases in the price of raw materials to Fiber Glass Systems in excess of 10%, as determined by the PPI industrial chemicals index, during the course of the project, the price of the balance of the project shall be escalated in direct proportion to the PPI industrial chemicals index, increase.

AIS: Per the EPA's 3-20-14 Final Guidance information, and per additional valve/gate follow-up information presented by the EPA, slide/sluice/stop gates are not "listed products" and are not considered construction material, so they are therefore exempt from AIS requirements.

Terms & Conditions: All orders are subject to Fiber Glass Systems Terms and Conditions attached.

Quotation: The equipment quoted above is based upon:
1) Information received, not including Specifications or Contract Drawings
2) Contract Drawings
3) Specifications
4) Additional information provided during Engineer Consultation

This quotation is only for the equipment specifically listed above and does not include any additional items referred to, inferred or assumed to be included by any specification, correspondence or conversation.

Purchase Orders: Issuance of a purchase order by Buyer shall be deemed an acceptance of Fiber Glass Systems Terms and Conditions. By signing the quote, Buyer agrees and is bound by Fiber Glass Systems Terms and Conditions.

Fiber Glass Systems, L.P.
5985 South 6th Way
Ridgefield, WA 98642

Change Order

No. 1

Date of Issuance: 11/02/22 Effective Date: 11/02/22

Project:	Owner:	Owner's Contract No.:
Barneveld 2022 Street Reconst.	Village of Barneveld	
Contract: Village of Barneveld – 2022 Wood Jones Garfield Streets Reconstruction		Date of Contract: March 28, 2022
Contractor: Rule Construction		Engineer's Project No.: 00142049

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

Description:

Water service was found in field to be 1-1/2 inch. Additional cost for 1-1/2 inch copper water service.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $645,507.51	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): ________ Ready for final payment (days or date): ________
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ $0	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): ________ Ready for final payment (days): ________
Contract Price prior to this Change Order: $645,507.51	Contract Times prior to this Change Order: Substantial completion (days or date): ________ Ready for final payment (days or date): ________
Increase of this Change Order: $3,960.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): ________ Ready for final payment (days or date): ________
Contract Price incorporating this Change Order: $649,467.51	Contract Times with all approved Change Orders: Substantial completion (days or date): ________ Ready for final payment (days or date): ________

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature] Engineer (Authorized Signature)	By: ________ Owner (Authorized Signature)	By: [signature] Contractor (Authorized Signature)
Date: 11/2/22	Date: ________	Date: 11/2/22
Approved by Funding Agency (if applicable): ________		Date: ________

MSA **Memo**

To: Michelle Walker, Village Clerk, Village of Barneveld

From: Jeremy Hellenbrand, Engineer Technician, MSA Professional Services jh

Subject: 2022 Street Reconstruction Project, Pay Application #4

Date: November 15, 2022

Attached is Rule Construction's fourth pay request for the aforementioned project. The quantities submitted are all final quantities. Retainage will be withheld until adequate turf restoration has been established. This will be reviewed in the spring of 2023. I recommend payment of **$149,822.95**, the amount requested.

Construction has been completed. The contractor is anticipated to have all punchlist items completed by the end of November.

Do not hesitate to contact me with any questions. I can be reached at 608-220-5337.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 4

		Application Period: 10-20-22 to 11-4-22	Application Date: 11/11/2022
To (Owner):	Village of Barneveld	From (Contractor): Rule Construction, Ltd.	Via (Engineer): MSA
Project:	2022 Wood, Jones and Garfield Streets	Contract: 142049	
Owner's Contract No.:		Contractor's Project No.:	Engineer's Project No.: 142049

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO#1	$3,960.00	
TOTALS	$3,960.00	
NET CHANGE BY CHANGE ORDERS	$3,960.00	

1. **ORIGINAL CONTRACT PRICE**	$	$649,467.51
2. **Net change by Change Orders**	$	$3,960.00
3. **Current Contract Price (Line 1 ± 2)**	$	$653,427.51
4. **TOTAL COMPLETED AND STORED TO DATE** (Column F total on Progress Estimates)	$	$600,871.26
5. **RETAINAGE:**		
a. X $600,871.26 Work Completed.	$	$5,000.00
b. X ______ Stored Material...	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	$5,000.00
6. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)**	$	$595,871.26
7. **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**	$	$446,048.31
8. **AMOUNT DUE THIS APPLICATION**	$	$149,822.95
9. **BALANCE TO FINISH, PLUS RETAINAGE** (Column G total on Progress Estimates + Line 5.c above)	$	$5,000.00

Contractor's Certification

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

Contractor Signature

By: [signature] Date: 11/11/2022

Payment of: $ $149,822.95
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brian Kehrli (Engineer) 11/11/2022 (Date)

Payment of: $ ______
(Line 8 or other - attach explanation of the other amount)

is approved by: ______ (Owner) ______ (Date)

Approved by: ______ Funding or Financing Entity (if applicable) ______ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 142049

Application Number: 4

Application Period: 10-20-22 to 11-4-22

Application Date: 11/11/2022

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
	PROPOSAL 1 - Base Bid										
1	Mobilization, Bonds and Insurance	1	L.S.	$10,000.00	$10,000.00	1.00	$10,000.00		$10,000.00	100.0%	
2	Erosion Control	1	L.S.	$1,500.00	$1,500.00	1	$1,500.00		$1,500.00	100.0%	
3	Clearing and Grubbing	1	L.S.	$750.00	$750.00	1	$750.00		$750.00	100.0%	
4	Turf Restoration	1	L.S.	$14,400.00	$14,400.00	1	$14,400.00		$14,400.00	100.0%	
5	Traffic Control	1	L.S.	$2,000.00	$2,000.00	1	$2,000.00		$2,000.00	100.0%	
6	Rock Excavation	325	C.Y.	$20.00	$6,500.00	192	$3,840.00		$3,840.00	59.1%	$2,660.00
7	Imported Granular Backfill	1300	Ton	$12.00	$15,600.00						$15,600.00
8	Silt Fence	500	L.F.	$2.00	$1,000.00	500	$1,000.00		$1,000.00	100.0%	
9	Inlet Protection, Type D	12	Ea.	$100.00	$1,200.00	12	$1,200.00		$1,200.00	100.0%	
10	Erosion Mat, Class 1, Type B	250	S.Y.	$2.00	$500.00	342.33	$684.66		$684.66	136.9%	-$184.66
11	Sanitary Cleanout	1	Ea.	$1,600.00	$1,600.00						$1,600.00
12	Wye, PVC, 8-inch X 6-inch	1	Ea.	$200.00	$200.00						$200.00
13	Sanitary Lateral, PVC, 6-inch	80	L.F.	$40.00	$3,200.00						$3,200.00
14	Sanitary Sewer Spot Repair	2	Ea.	$3,500.00	$7,000.00	1	$3,500.00		$3,500.00	50.0%	$3,500.00
15	Utility Line Opening	2	Ea.	$1,000.00	$2,000.00						$2,000.00
16	Water Main, 8-inch	1300	L.F.	$110.00	$143,000.00	1262.3	$138,853.00		$138,853.00	97.1%	$4,147.00
17	Water Main, 6-inch	40	L.F.	$92.50	$3,700.00	31.4	$2,904.50		$2,904.50	78.5%	$795.50
18	Valve and Box, 8-inch	8	Ea.	$2,500.00	$20,000.00	8	$20,000.00		$20,000.00	100.0%	
19	Curb Stop, Box, Corp, & Reconnect, 1-inch	10	Ea.	$630.00	$6,300.00	9	$5,670.00		$5,670.00	90.0%	$630.00
20	Water Service, Copper, 1-inch	300	L.F.	$55.00	$16,500.00	230.5	$12,677.50		$12,677.50	76.8%	$3,822.50
21	Valve and Box, 6-inch	2	Ea.	$2,015.00	$4,030.00	2	$4,030.00		$4,030.00	100.0%	
22	Cross, 8-inch	1	Ea.	$1,080.00	$1,080.00	1	$1,080.00		$1,080.00	100.0%	
23	Tee, 8-inch x 8-inch	1	Ea.	$765.00	$765.00	3	$2,295.00		$2,295.00	300.0%	-$1,530.00
24	Tee, 8-inch x 6-inch	2	Ea.	$695.00	$1,390.00	2	$1,390.00		$1,390.00	100.0%	
25	Bend, 8-inch	4	Ea.	$465.00	$1,860.00	5	$2,325.00		$2,325.00	125.0%	-$465.00
26	Reducer, 8-inch x 6-inch	2	Ea.	$417.00	$834.00	3	$1,251.00		$1,251.00	150.0%	-$417.00
27	Hydrant	2	Ea.	$5,000.00	$10,000.00	2	$10,000.00		$10,000.00	100.0%	
28	Temporary Water Service	1	Ea.	$0.01	$0.01						$0.01
29	Connect to Existing Water Main	4	Ea.	$1,000.00	$4,000.00	4	$4,000.00		$4,000.00	100.0%	
30	Abandon Water Main	1	Ea.	$500.00	$500.00	1	$500.00		$500.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	142049	Application Number:	4
Application Period:	10-20-22 to 11-4-22	Application Date:	11/11/2022

A					B	C	D	E	F		
Item		Contract Information				Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
31	Storm Sewer, HDPE, 15-inch	150	L.F.	$77.00	$11,550.00	139	$10,703.00		$10,703.00	92.7%	$847.00
32	Storm Sewer, HDPE, 12-inch	290	L.F.	$71.00	$20,590.00	281	$19,951.00		$19,951.00	96.9%	$639.00
33	Storm Inlets, 2' x 3'	5	Ea.	$2,800.00	$14,000.00	5	$14,000.00		$14,000.00	100.0%	
34	Connect to Existing Storm Structure	1	Ea.	$800.00	$800.00	1	$800.00		$800.00	100.0%	
35	Adjust Existing Inlet Casting	4	Ea.	$500.00	$2,000.00	4	$2,000.00		$2,000.00	100.0%	
36	Adjust Sanitary Manholes	5	Ea.	$1,400.00	$7,000.00	5	$7,000.00		$7,000.00	100.0%	
37	Unclassified Excavation	1	L.S.	$40,500.00	$40,500.00	1	$40,500.00		$40,500.00	100.0%	
38	Salvage and Reinstall Existing Pavement	3550	S.Y.	$7.00	$24,850.00	3357	$23,499.00		$23,499.00	94.6%	$1,351.00
39	Curb and Gutter Removal	2550	L.F.	$2.00	$5,100.00	2550	$5,100.00		$5,100.00	100.0%	
40	Concrete Flatwork Removal	3400	S.F.	$1.00	$3,400.00	3400	$3,400.00		$3,400.00	100.0%	
41	Dense Graded Base	3900	Ton	$13.00	$50,700.00	3900	$50,700.00		$50,700.00	100.0%	
42	Geotextile Fabric, Type HP 370	4500	S.Y.	$3.90	$17,550.00	4500	$17,550.00		$17,550.00	100.0%	
43	Excavation Below Subgrade	150	C.Y.	$40.00	$6,000.00						$6,000.00
44	Asphaltic Concrete Pavement	775	Ton	$88.00	$68,200.00	790	$69,520.00		$69,520.00	101.9%	-$1,320.00
45	Base Preparation for Asphalt Pavement	1	L.S.	$4,800.00	$4,800.00	1	$4,800.00		$4,800.00	100.0%	
46	Concrete Sidewalk/Driveway, 6-inch	1500	S.F.	$6.00	$9,000.00	1012	$6,072.00		$6,072.00	67.5%	$2,928.00
47	Concrete Sidewalk, 4-inch	600	S.F.	$7.00	$4,200.00	209	$1,463.00		$1,463.00	34.8%	$2,737.00
48	Curb and Gutter, 30-Inch	2075	L.F.	$14.50	$30,087.50	2301.3	$33,368.85		$33,368.85	110.9%	-$3,281.35
49	Sawcut Asphalt Pavement	550	L.F.	$2.00	$1,100.00	460	$920.00		$920.00	83.6%	$180.00
50	Sawcut Concrete Pavement	125	L.F.	$3.00	$375.00	155.7	$467.10		$467.10	124.6%	-$92.10
51	Detectable Warning Fields	48	S.F.	$52.00	$2,496.00	8	$416.00		$416.00	16.7%	$2,080.00
52	Stone Tracking Pad	100	S.Y.	$10.00	$1,000.00						$1,000.00
CO#1	1-1/2 Water Service	1	LS	$3,960.00	$3,960.00	1	$3,960.00		$3,960.00	100.0%	
	Totals - Proposal 1 - Base Bid				**$610,667.51**		**$562,040.61**		**$562,040.61**	**92.0%**	**$48,626.90**
	PROPOSAL 1 - Bid Altrernate B (City Hall)										
B1	Mobilization, Bonds, Insurance	1	L.S.	$1,000.00	$1,000.00	1	$1,000.00		$1,000.00	100.0%	
B2	Sawcut Asphalt Pavement	700	L.F.	$2.00	$1,400.00	506.5	$1,013.00		$1,013.00	72.4%	$387.00
B3	Remove Asphalt Pavement	400	S.Y.	$5.00	$2,000.00	424.05	$2,120.25		$2,120.25	106.0%	-$120.25
B4	Base Preparation for Asphalt Pavement	1	L.S.	$1,500.00	$1,500.00	1	$1,500.00		$1,500.00	100.0%	
B5	Asphaltic Concrete Pavement	100	Tons	$100.00	$10,000.00	78	$7,800.00		$7,800.00	78.0%	$2,200.00
	Totals - Proposal 1 - Bid Alternate B				**$15,900.00**		**$13,433.25**		**$13,433.25**	**84.5%**	**$2,466.75**

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 142049

Application Number: 4

Application Period: 10-20-22 to 11-4-22

Application Date: 11/11/2022

	A				B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
	PROPOSAL 1 - Bid Altremate C (Quail Ridge)										
C1	Mobilization, Bonds, Insurance	1	L.S.	$1,000.00	$1,000.00	1	$1,000.00		$1,000.00	100.0%	
C2	Erosion Control	1	L.S.	$1,000.00	$1,000.00	1	$1,000.00		$1,000.00	100.0%	
C3	Traffic Control	1	L.S.	$2,000.00	$2,000.00	1	$2,000.00		$2,000.00	100.0%	
C4	Full Valve Box Replacement	4	Ea.	$1,250.00	$5,000.00	3	$3,750.00		$3,750.00	75.0%	$1,250.00
C5	Manhole Adjustment	1	Ea.	$1,400.00	$1,400.00	1	$1,400.00		$1,400.00	100.0%	
C6	Pavement Removal	1	L.S.	$2,100.00	$2,100.00	1	$2,100.00		$2,100.00	100.0%	
C7	Sawcut Pavement	150	L.F.	$2.00	$300.00	167	$334.00		$334.00	111.3%	-$34.00
C8	Dense Graded Base Course (1-1/4-Inch)	20	Ton	$20.00	$400.00	15.67	$313.40		$313.40	78.4%	$86.60
C9	Base Preparation for Asphalt	1	L.S.	$1,500.00	$1,500.00	1	$1,500.00		$1,500.00	100.0%	
C10	Asphaltic Concrete Pavement (3.5-Inch, 2 Lifts)	82	Tons	$100.00	$8,200.00	120	$12,000.00		$12,000.00	146.3%	-$3,800.00
	Totals - Proposal 1 - Bid Alternate C				$22,900.00		$25,397.40		$25,397.40	110.9%	-$2,497.40

Totals - Proposal 1 - Base Bid				$610,667.51		$562,040.61		$562,040.61		$48,626.90
Totals - Proposal 1 - Bid Alternate B				$15,900.00		$13,433.25		$13,433.25		$2,466.75
Totals - Proposal 1 - Bid Alternate C				$22,900.00		$25,397.40		$25,397.40		-$2,497.40

Totals - Base Bid, Alternate B, and Alternate C				$649,467.51		$600,871.26		$600,871.26		$48,596.25

RESOLUTION 22-15

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

A RESOLUTION CERTIFYING THE VILLAGE OF BARNEVELD CORPORATE BOUNDARY LIMITS

WHEREAS, Wisconsin State Statue 66.0217(9)(a) requires the village clerk to annually certify to the secretary of state and to record with the local register of deeds a legal description of the total boundaries of the municipality as those boundaries existed on December 1st, and

WHEREAS, the Village of Barneveld engineers, MSA Professional Services have completed such description;

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village Board does hereby adopt the boundaries as presented.

Resolved this the 5th day of December, 2022.

____

John Forbes
Village President

ATTEST:

____

Michelle Walker
Clerk-Treasurer

#11

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	*Potential Funding*	2022	2023	2024	2025	2026	2027	Total
Sewer	•	➢								$0
	• Weir Gate Replacement & Bar Screen Project	➢ Replacement	Sewer Plant Funds	$52,245						$52,245
	•	➢								$0
	•	➢								$0
Sewer Total				**$52,245**	**$0**	**$0**	**$0**	**$0**	**$0**	**$52,245**

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	Potential Funding	2022	2023	2024	2025	2026	2027	Total
Water	• Well #3	➢ Construct new well south of 18-151	Grants & TIFF #2		$1,500,000	$1,500,000				$3,000,000
	•	➢								$0
	•	➢								$0
	•	➢								$0
Water Total				**$0**	**$1,500,000**	**$1,500,000**	**$0**	**$0**	**$0**	**$3,000,000**

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	*Potential Funding*	2022	2023	2024	2025	2026	2027	Total
Streets	• Street Re-construction	➢ Front, Wood and N. Garfield	Streets Funds, Debt Service & Water Fund	$633,000						$633,000
	• Chip Seal Project	➢ Quail Ridge & Savannah Oaks	ARPA Funds, LGIP Streets, & ARPA Funds	$135,000						
	• Street Re-construction	➢ N. Jones St.	Streets Funds, Debt Service & Water Fund					$225,000		$225,000
	• Chip Seal Project	➢	Streets Funds		$20,000	$20,000	$35,000	$35,000	$35,000	$145,000
	•	➢								$0
	•	➢								$0
	•	➢								$0
Streets Total				**$768,000**	**$20,000**	**$20,000**	**$35,000**	**$260,000**	**$35,000**	**$1,138,000**

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	Potential Funding	2022	2023	2024	2025	2026	2027	Total
Public Works	•	➢								$0
	• Village Shop	➢ Update Shop and add a salt shed	Debt Service			$200,000				$200,000
	• Replace Snow Plow	➢ Replace the Peterbuilt purchase in 2008	Debt Service					$200,000		$200,000
	•	➢								
Public Works Total				**$0**	**$0**	**$200,000**	**$0**	**$200,000**	**$0**	**$400,000**

Department or Budget	Project	Project Description	*Potential Funding*	2022	2023	2024	2025	2026	2027	Total
Parks / Recreation	•	➢								$0
	• Memorial Park	➢ Splash Pad, Playground Equipment & Sport Court	Grant, Econ Development Fund & Donations, TIFF 2			$1,264,000				
	Birch Lake Trail	Walking/Bike Trail from Village to Birch Lake Park	ATC Impact Fee / Debt Service & TIFF 2			$1,014,360				
	• Quail Ridge Park	➢ Add Bathrooms & a shelter	Parks Funds and Debt Service						$150,000	
Parks/Recreation Total				**$0**	**$0**	**$2,278,360**	**$0**	**$0**	**$150,000**	**$2,428,360**
Buildings / Misc.	•	➢								$0
	•	➢								
	•	➢								
Buildings/Misc Total				**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	*Potential Funding*	2022	2023	2024	2025	2026	2027	Total
Police										
	•	➢								$0
	•	➢								$0
	•	➢								$0
Police Total				$0	$0	$0	$0	$0	$0	$0

Village of Barneveld Capital Improvement Plan

Department or Budget	Project	Project Description	*Potential Funding*	2022	2023	2024	2025	2026	2027	Total
Economic Development	•	➢								$0
	•	➢								$0
	•	➢								$0
	•	➢								$0
Economic Development Total				**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Department or Budget	Project	Project Description	Potential Funding	2022	2023	2024	2025	2026	2027	Total
BUDGET SUMMARY										
Department or Budget				**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**Total**
Sewer				$52,245	$0	$0	$0	$0	$0	$52,245
Water				$0	$1,500,000	$1,500,000	$0	$0	$0	$3,000,000
Streets Total				$768,000	$20,000	$20,000	$35,000	$260,000	$35,000	$1,138,000
Public Works Total				$0	$0	$200,000	$0	$200,000	$0	$400,000
Parks / Recreation				$0	$0	$2,278,360	$0	$0	$150,000	$2,428,360
Buildings/Misc Total				$0	$0	$0	$0	$0	$0	$0
Police				$0	$0	$0	$0	$0	$0	$0
Economic Development Total				$0	$0	$0	$0	$0	$0	$0
CIP TOTAL				**$820,245**	**$1,520,000**	**$3,998,360**	**$35,000**	**$460,000**	**$185,000**	**$7,018,605**

#12

BARNEVELD POLICE-NOVEMBER 2022

Incident Type	# of Reports
911 HANGUP/MISDIAL	1
ACCIDENT	1
ANIMAL COMPLAINT/PICKUP	1
ASSIST CITIZEN/MOTORIST	1
ASSIST OTHER AGENCY	5
EMS/FIRE ASSIST	4
ORDINANCE COMPLAINT	3
SCHOOL CHECK	5
SUSPICIOUS ACTIVITY/PERSON	1
THEFT	1
TRAFFIC COMPLAINT	2
VILLAGE ORDINANCES	1
WELFARE CHECK	2

TRAFFIC CITATION	2
TRAFFIC WARNINGS	5
ORDINANCE CITATIONS	2

ALTERNATE PARKING WARNINGS	52

IOWA COUNTY HANDLED CALLS

ACCIDENT	1
CITIZEN ASSIST	1
EMS/FIRE ASSIST	1
WELFARE CHECK	1

#15

RESOLUTION 22-15

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

A Resolution Adopting the 2022 Iowa County Hazard Mitigation Plan Update

WHEREAS, the Village of Barneveld recognizes that the threat that natural hazards pose to people and property; and

WHEREAS, undertaking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save taxpayer dollars; and

WHEREAS, an adopted multi-hazard mitigation plan is required as a condition of future grant funding for mitigation projects; and

WHEREAS, the multi-hazard mitigation plans requires regular updates every five years to be current; and

WHEREAS, the Village of Barneveld participated jointly in the planning process with other local units of government within the County to update the multi-hazard mitigation plan.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Barneveld hereby adopts the updated 2022 Iowa County Hazard Mitigation Plan as an official plan and that the Iowa County Emergency Management Agency will submit on behalf of the participating municipalities the adopted plan to the Wisconsin Department of Emergency Management and Federal Emergency Management Agency for final review and approval.

RESOLVED AND ADOPTED this 5th day of December 2022 by a vote of ___ in favor and ___ opposed.

____
John Forbes, Village President

ATTEST: _____________________________ Date:_________________
Michelle Walker, Village Clerk

#18

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	$1,114,918.97	10/31/2022
Tax Account	****91	$4.83	10/31/2022
General Designated	****45	$67,423.01	1031/2022
Water	****32	$375,757.14	10/31/2022
Water Depreciation	****61	$34,168.17	10/31/2022
Sewer General Operating	****59	$352,581.03	10/31/2022
Sewer DNR Equipment	****53	$86,722.28	10/31/2022
Sewer System Special	****09	$56,959.00	10/31/2022
Sewer Reserve Account	****96	$160,029.00	10/31/2022
EDF	****67	$658,577.58	10/31/2022
Debt Service	****49	$5,224.47	10/31/2022
Special Purpose Library Fund	****79	$64,253.66	10/31/2022
Barneveld Santa Cop	****12	$5,965.83	10/31/2022
Library Fund	****67	$56,522.08	10/31/2022
Christmas Fund	****40	$3,221.66	10/31/2022
Emergency Services	****75	$2,919.35	10/31/2022
Park Dedication	****88	$209,410.20	10/31/2022
Birch Lake Fund	****83	$1,010.41	10/31/2022
TIF #1 Fund	****43	$25,773.34	10/31/2022
TIF #2 Fund	****33	$427,945.61	10/31/2022
Fair Day Fund	******25	$13,144.99	10/31/2022
Friends of Library - Building Fund	****02	$22,787.44	10/31/2022
Special Purpose - Roof Fund	****57	$2,138.10	10/31/2022
Total Deposit		$3,747,458.15	

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		$85,524.09	6/30/2022	5/6/2026
WWTF Upgrade - Sewer		$883,855.73	2/10/2022	2/12/2031
TOTAL DEBT SERVICE		$1,335,216.19		

PAY PERIOD 10/8/22 – 10/21/2022

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	88	5.50		8	04/23/2018
ERIC A	76	4			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B					
MICHELLE W	88	4.75		8	9-25-00
JEAN ANN	72			7.75	1-31-06
JEREMY	80			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	13				03-21-19
SHARON T	24				4-15-19
AUTUMN	67.50			6.50	9-09-97
AGGIE	32				2-07-07
DANIELLE	15				2-11-22
MARY ANN	15				3-16-06
SHARILYN	61				5/28/19

PAY PERIOD 10/22/22 – 11/4/2022

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	80	6			04/23/2018
ERIC A	78	4			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B					
MICHELLE W	69.25	2.75			9-25-00
JEAN ANN	72				1-31-06
JEREMY	79				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	16				03-21-19
SHARON T	18.50				4-15-19
AUTUMN	60.50				9-09-97
AGGIE					2-07-07
DANIELLE	9				2-11-22
MARY ANN	12				3-16-06
SHARILYN	69				5/28/19

11/21/2022 2:03 PM Flexible Time Off Activity Detail Page: 1

Active Employees - Comp. Hours PAYRL

Transaction Date: From: 11/01/2022 Department: From:

Thru: 11/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
		11/21/2022	3.75	2.50X1.5=3.75
			3.75	Resulting Balance
WALKER	MICHELLE L		9.00	Beginning Balance
			9.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 11/01/2022 Department: From:
Thru: 11/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		4.00	Beginning Balance
			4.00	Resulting Balance
COPUS	AUTUMN		16.25	Beginning Balance
		11/21/2022	-6.50	USED ON 11/8/2022
			9.75	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		6.50	Beginning Balance
			6.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
			0.00	Resulting Balance
WEIER	MICHAEL		8.00	Beginning Balance
			8.00	Resulting Balance

Transaction Date: From: 11/01/2022 Department: From:
Thru: 11/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		77.50	Beginning Balance
		11/30/2022	8.00	Auto Accrual - 11/30/2022
			85.50	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		176.00	Beginning Balance
		11/21/2022	-8.00	USED ON 11/10/2022
		11/30/2022	6.50	Auto Accrual - 11/30/2022
			174.50	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
		11/07/2022	-26.25	used 10/31-11/3 COVID
		11/30/2022	8.00	Auto Accrual - 11/30/2022
			301.75	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

Transaction Date: From: 11/01/2022 Department: From:
Thru: 11/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		40.00	Beginning Balance
			40.00	Resulting Balance
COPUS	AUTUMN		74.50	Beginning Balance
			74.50	Resulting Balance
OYEN	JEREMY M		72.00	Beginning Balance
		11/07/2022	-16.00	Calculate Payroll - 11/07/2022
			56.00	Resulting Balance
SAILING	SHARILYN		3.75	Beginning Balance
			3.75	Resulting Balance
SWENSON	JEAN ANN		31.00	Beginning Balance
		11/07/2022	-2.00	Calculate Payroll - 11/07/2022
			29.00	Resulting Balance
WALKER	MICHELLE L		91.50	Beginning Balance
			91.50	Resulting Balance
WEIER	MICHAEL		16.00	Beginning Balance
			16.00	Resulting Balance

11/30/2022 2:21 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
544	11/04/2022	POLICE DEPARTMENT GRANTS DEPT OF JUSTICE - POLICE TRAINING GRANT	320.00
546	11/15/2022	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	1,421.19
547	11/15/2022	THE PEOPLES COMMUNITY BANK LOAN DRAW #2 - RULE CONSTRUCTION	200,300.00
549	11/21/2022	WISCONSIN DEPARTMENT OF REVENUE 2022 SHARED REVENUE & ERP FROM THE STATE	50,288.74
743182	11/01/2022	BUILDING PERMIT FEES BUILDING PERMIT - DEAL FAMILY TRUST	175.00
743183	11/01/2022	BUILDING PERMIT FEES BUILDING PERMIT - JAMES RESCH	395.00
743184	11/01/2022	MISC. REVENUE SPECIAL MEETING FEE - OPE HAUS	150.00
743185	11/01/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES	10.00
743186	11/01/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES	15.00
743187	11/07/2022	STREET OPENING PERMIT	25.00
743188	11/09/2022	MUNICIPAL COURT CITATIONS MUNICIPAL COURT CITATION - GARY L BAKER	13.34
743189	11/15/2022	BUILDING PERMIT FEES BUILDING PERMIT - QUANTUM DEVICES	75.00
743190	11/21/2022	WISCONSIN DEPARTMENT OF REVENUE 2022 SHARED REVENUE & ERP FROM THE STATE	2,000.00
743191	11/29/2022	BUILDING PERMIT FEES BUILDING PERMIT - MATTHEW HANSON	115.00
743192	11/29/2022	BUILDING PERMIT FEES BUILDING PERMIT - DEBRA HURLBERT	115.00
743193	11/29/2022	BUILDING PERMIT FEES BUILDING PERMIT - SHARILYN SAILING	115.00
743194	11/29/2022	BUILDING PERMIT FEES BUILIDNG PERMIT - JEREMY OYEN	150.00
743195	11/30/2022	FAIR DAY	33.17
		Grand Total	255,716.44

11/30/2022 2:21 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

BARNEVELD LIBRARY FUND ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
390	11/17/2022	MISC. REVENUE COPIES/FEES	112.50
		Grand Total	112.50

11/30/2022 2:21 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
771	11/08/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 11/7/2022	525.00
774	11/21/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 11/21/2022	755.64
		Grand Total	1,280.64

11/30/2022 2:22 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

SEWER O & M ACCOUNT ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
990	11/02/2022	ALLPAID	107.83
991	11/03/2022	ALLPAID	928.22
992	11/04/2022	ALLPAID	172.25
993	11/07/2022	ALLPAID HELEN RAMSDEN ACCOUNT #1021 11/3/2022	150.00
994	11/09/2022	ALLPAID BRIAN MONSON ACCOUNT #1223 11/6/2022	68.97
995	11/16/2022	MISC. REVENUE MARK BARSNESS - 10% PENALTY SEWER	40.29
997	11/17/2022	ALLPAID DANIELLE OPSAL ACCOUNT #1099 11/14/2022	77.57
998	11/18/2022	ALLPAID KAITLIN ROHOWETZ ACCOUNT #1606 11/15/22	199.94
999	11/25/2022	ALLPAID MICAH JENSON ACCOUNT #1323 11/22/2022	64.60
1000	11/28/2022	ALLPAID JACOB COLLIER ACCOUNT #1339 11/23/2022	70.00
UTILITY	11/02/2022	Utility Receipts - SEWER - 11/02/2022	8,475.61
UTILITY	11/03/2022	Utility Receipts - SEWER - 11/03/2022	495.77
UTILITY	11/16/2022	Utility Receipts - SEWER - 11/16/2022	6,581.01
UTILITY	11/23/2022	Utility Receipts - SEWER - 11/23/2022	9,619.13
UTILITY	11/22/2022	Utility Receipts - SEWER - 11/22/2022	2,523.40
UTILITY	11/28/2022	Utility Receipts - SEWER - 11/28/2022	3,015.11
		Grand Total	32,589.70

11/30/2022 2:22 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
497	11/22/2022	COUNTY OF IOWA DONATIONS, GRANTS AND GIFTS	500.00
		Grand Total	500.00

11/30/2022 2:22 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

WATER O & M ACCOUNT ALL Receipts

Posted From: 11/01/2022 From Account:
Thru: 11/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
538	11/14/2022	MISC. REVENUE M BARSNESS - 10 % PENALTY	21.80
UTILITY	11/02/2022	Utility Receipts - WATER - 11/02/2022	6,141.19
UTILITY	11/02/2022	Utility Receipts - PUBLIC FIRE - 11/02/2022	2,011.77
UTILITY	11/03/2022	Utility Receipts - WATER - 11/03/2022	230.98
UTILITY	11/03/2022	Utility Receipts - PUBLIC FIRE - 11/03/2022	102.36
UTILITY	11/16/2022	Utility Receipts - WATER - 11/16/2022	3,674.16
UTILITY	11/16/2022	Utility Receipts - PUBLIC FIRE - 11/16/2022	1,504.23
UTILITY	11/23/2022	Utility Receipts - WATER - 11/23/2022	5,680.77
UTILITY	11/23/2022	Utility Receipts - PUBLIC FIRE - 11/23/2022	2,444.08
UTILITY	11/22/2022	Utility Receipts - WATER - 11/22/2022	1,639.20
UTILITY	11/22/2022	Utility Receipts - PUBLIC FIRE - 11/22/2022	706.30
UTILITY	11/28/2022	Utility Receipts - WATER - 11/28/2022	2,029.88
UTILITY	11/28/2022	Utility Receipts - PUBLIC FIRE - 11/28/2022	629.98
		Grand Total	26,816.70

GENERAL FUND ACCOUNT ALL Checks

Posted From: 11/01/2022 From Account:
Thru: 11/13/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/08/2022	UNITED STATES TREASURY	2,443.97
	Manual Check	US TAXES	
ACH	11/08/2022	GREAT-WEST	1,001.88
	Manual Check	VILLAGE SHARE	
V3520	11/07/2022	ARNESON, ERIC	1,208.45
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3521	11/07/2022	BEVER, DANIELLE	83.11
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3522	11/07/2022	BRINDLEY, MARY ANN	113.59
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3523	11/07/2022	COPUS, AUTUMN	858.03
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3524	11/07/2022	FORREST, NATHANIAL	265.96
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3525	11/07/2022	OYEN, JEREMY M	1,514.53
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3526	11/07/2022	SAILING, SHARILYN	957.22
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3527	11/07/2022	SWENSON, JEAN ANN	925.92
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3528	11/07/2022	THOUSAND, SHARON	170.85
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3529	11/07/2022	WALKER, MICHELLE L	1,133.16
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
V3530	11/07/2022	WEIER, MICHAEL	1,270.23
	Manual Check	Pay period 10/22/2022 to 11/04/2022	
ONLINE TRANS	11/08/2022	VILLAGE OF BARNEVELD	525.00
	Manual Check	PAYROLL POSTED 11/7/2022	
		Grand Total	12,471.90

12/01/2022 10:03 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 11/01/2022 From Account:
Thru: 11/13/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6592	11/02/2022	BARNEVELD UTILITIES	1,755.96
6593	11/03/2022	BARNEVELD UTILITIES	150.00
		HELEN RAMSDEN ACCOUNT #1021 11/03/2022	
		Grand Total	1,905.96

GENERAL FUND ACCOUNT ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/21/2022 Manual Check	STATE OF WISCONSIN - GROUP INSURANCE DECEMBER COVERAGE	7,659.86
ACH	11/21/2022 Manual Check	UNITED STATES TREASURY US TAXES	2,779.93
ACH	11/21/2022 Manual Check	GREAT-WEST VILLAGE SHARE	1,157.86
ACH	11/21/2022 Manual Check	WIS DEPT OF REVENUE NOVEMBER TAX DEPOSIT	808.51
25052	11/15/2022	RULE CONSTRUCTION, LTD PAY REQUEST#3-2022 STREET RECONSTRUCTION	237,269.66
25053	11/17/2022	HEARTLAND ENVIRONMENTAL DISTRIBUTORS INC	140.52
25054	11/17/2022	MARY OJIBWAY 10/19/2022 TRAINING & 11/8/2022 ELECTION	125.00
25055	11/17/2022	VISA	335.63
25056	11/30/2022	IOWA COUNTY TREASURER 2022 DOG LICENSE FEES TO COUNTY	786.75
V3531	11/21/2022 Manual Check	ARNESON, ERIC Pay period 11/05/2022 to 11/18/2022	1,151.89
V3532	11/21/2022 Manual Check	BEVER, DANIELLE Pay period 11/05/2022 to 11/18/2022	110.82
V3533	11/21/2022 Manual Check	BRINDLEY, MARY ANN Pay period 11/05/2022 to 11/18/2022	104.13
V3534	11/21/2022 Manual Check	COPUS, AUTUMN Pay period 11/05/2022 to 11/18/2022	850.58
V3535	11/21/2022 Manual Check	FORREST, NATHANIAL Pay period 11/05/2022 to 11/18/2022	241.04
V3536	11/21/2022 Manual Check	OYEN, JEREMY M Pay period 11/05/2022 to 11/18/2022	1,442.29
V3537	11/21/2022 Manual Check	SAILING, SHARILYN Pay period 11/05/2022 to 11/18/2022	839.81
V3538	11/21/2022 Manual Check	SCHULENBURG, AGNES M Pay period 10/22/2022 to 11/18/2022	358.18
V3539	11/21/2022 Manual Check	SWENSON, JEAN ANN Pay period 11/05/2022 to 11/18/2022	1,122.94
V3540	11/21/2022 Manual Check	THOUSAND, SHARON Pay period 11/05/2022 to 11/18/2022	166.23

12/01/2022 10:03 AM Reprint Check Register - Quick Report - ALL Page: 2
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3541	11/21/2022	WALKER, MICHELLE L	1,330.91
	Manual Check	Pay period 11/05/2022 to 11/18/2022	
V3542	11/21/2022	WEIER, MICHAEL	1,543.42
	Manual Check	Pay period 11/05/2022 to 11/18/2022	
ONLINE TRANS	11/21/2022	VILLAGE OF BARNEVELD	755.64
	Manual Check	PAYROLL POSTED 11/21/2022	
		Grand Total	261,081.60

12/01/2022 10:04 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2804	11/17/2022	MUELLER GRAPHICS	1,340.00
		INV#11595 BARNEVELD LIBRARY SIGN	
2805	11/17/2022	PROTECTION TECHNOLOGIES, INC.	325.00
		INV#22647 MONITORING AGREEMENT	
2806	11/17/2022	THE FLYING LOCKSMITHS	237.50
		INV#066-1458494 SERVICE CALL - LABOR	
2807	11/17/2022	ULINE	542.51
		INV#155572536 GRAY SUPPLY CABINET	
2808	11/17/2022	VISA	93.10
		AMAZON-SURGE PROTECTOR-BATTERY POWER BAC	
		Grand Total	2,538.11

12/01/2022 10:04 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

CHRISTMAS FUND ACCOUNT ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2255	11/28/2022	VILLAGE OF BARNEVELD	150.00
		JEREMY OYEN - BUILDING PERMIT	
		Grand Total	150.00

12/01/2022 10:05 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6602	11/17/2022	BARNEVELD UTILITIES	277.51
		Grand Total	277.51

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 11/15/2022 From Account:
Thru: 11/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2665	11/17/2022	BAKER & TAYLOR, INC INV# 2037069335-BOYS FROM BILOXI-CHRISTM	112.49
2666	11/17/2022	COMPLETE OFFICE OF WISCONSIN, INC INVOICE #27868-DISPOSABLE FACE MASKS	112.66
2667	11/17/2022	DEMCO, INC INV#7188820 SHELVING BACK PANEL	355.32
2668	11/17/2022	JUNIOR LIBRARY GUILD IN#632521 GRAPHIC NOVELS ELEMENTARY-MIDD	529.06
2669	11/17/2022	RICOH USA, INC INV#5065903611 COPIES	57.00
2670	11/17/2022	VISA ZOOM SUBSCRIPTION	351.01
		Grand Total	1,517.54

12/01/2022 1:44 PM In Progress Checks - Quick Report - ALL Page: 1

ALL Checks by Payee ACCT

GENERAL FUND ACCOUNT

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	AT&T MOBILITY ACCOUNT #287315037837	72.15
	12/06/2022	COMPLETE OFFICE OF WISCONSIN, INC	158.70
	12/06/2022	CORPORATE BUSINESS SYSTEMS INVOICE #330705	72.84
	12/06/2022	CUMMINS SALES AND SERVICE	216.22
	12/06/2022	DODGEVILLE CHRONICLE REF #122211 SPRING ELECTION	37.44
	12/06/2022	GLOBE LIFE ACCOUNT #31408	148.56
	12/06/2022	LEXIPOL LLC INVOICE #INVLEX13197	1,697.08
	12/06/2022	MGIS ACCOUNT #20207803-1	244.54
	12/06/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC ACCOUNT #0012770006	840.99
	12/06/2022	PITNEY BOWES INC INVOICE #1021951555	132.79
	12/06/2022	PREMIER COOPERATIVE INV#0014559 - 2009 PETERBILT	3,311.54
	12/06/2022	PROFESSIONAL PEST CONTROL INC INVOICE #596444	90.00
	12/06/2022	STAFFORD ROSENBAUM LLP INVOICE #1274779#1 MUNICIPAL PROSECUTION	375.00
	12/06/2022	STAFFORD ROSENBAUM LLP INV #1275089#271 VORTEX DOR CLASSIFICATI	4,035.17
	12/06/2022	THE O'BRION AGENCY, LLC INVOICE #85457	300.00
	12/06/2022	TOWN OF BRIGHAM DECEMBER 2022 SALT SHED RENTAL	300.00
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #660-00-15100-000-145	3,600.00
		Grand Total	15,633.02

12/01/2022 1:44 PM In Progress Checks - Quick Report - ALL Page: 1

ALL Checks by Payee ACCT

BARNEVELD LIBRARY FUND

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15880-000-000	24,831.06
		Grand Total	24,831.06

12/01/2022 1:45 PM In Progress Checks - Quick Report - ALL Page: 1

ALL Checks by Payee ACCT

ECONOMIC DEVELOPMENT FUND

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15810-000-000	8,739.85
		Grand Total	8,739.85

12/01/2022 1:45 PM In Progress Checks - Quick Report - ALL Page: 1

ALL Checks by Payee ACCT

SEWER O & M ACCOUNT

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	LV LABS WW LLC INVOICE #913	1,015.28
	12/06/2022	MAKIN SPACE LLC INVOICE #1019	275.00
	12/06/2022	MARTELLE WATER TREATMENT INC INVOICE #24329 - LIQUID ALUMINUM SULFATE	6,012.30
	12/06/2022	MSA PROFESSIONAL SERVICES, INC. INVOICE #R00142040-13 WWTF OPERATION	1,180.63
	12/06/2022	USABLUEBOOK INVOICE #176898 - PH TESTER	1,389.14
	12/06/2022	VILLAGE OF BARNEVELD DECEMBER DEPOSIT	6,942.00
	12/06/2022	VILLAGE OF BARNEVELD DNR REPLACEMENT FUND - 2022	2,320.00
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15660-000-000	38,040.57
		Grand Total	57,174.92

12/01/2022 1:45 PM

In Progress Checks - Quick Report - ALL

ALL Checks by Payee

SPECIAL PURPOSE LIBRARY FUND

Page: 1

ACCT

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	BAKER & TAYLOR, INC INV# 2037103611 C CUSSLER THE SEA WOLVES	252.85
	12/06/2022	COMPLETE OFFICE OF WISCONSIN, INC INVOICE #55439 WATER	27.30
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15885-000-000	7,018.29
		Grand Total	7,298.44

12/01/2022 1:47 PM

In Progress Checks - Quick Report - ALL

ALL Checks by Payee

WATER O & M ACCOUNT

Page: 1

ACCT

Dated From: 12/06/2022 From Account:

Thru: 12/06/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/06/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	83,346.27
		Grand Total	83,346.27

12/01/2022 1:55 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 10/31/2022 From Account:
Thru: 10/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2022 Manual Check	MADISON GAS & ELECTRIC ACCOUNT #2400132105	41.22
AUTOMATIC	10/31/2022 Manual Check	BARNEVELD UTILITIES ACCOUNT #3002	194.87
AUTOMATIC	10/31/2022 Manual Check	ALLIANT ENERGY	2,099.81
AUTOMATIC	10/31/2022 Manual Check	FRONTIER ACCOUNT #608-924-2933-041185-5	184.99
		Grand Total	2,520.89

12/01/2022 1:55 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 10/31/2022 From Account:
Thru: 10/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	10/31/2022 Manual Check	MADISON GAS & ELECTRIC ACCOUNT #7800112796	35.64
AUTO	10/31/2022 Manual Check	BARNEVELD UTILITIES ACCOUNT #3003	141.84
AUTO	10/31/2022 Manual Check	CHARTER COMMUNICATIONS ACCT#8245117360011936 SPECTRUM BUSINESS	159.96
AUTO	10/31/2022 Manual Check	ALLIANT ENERGY ACCOUNT #9745030000	429.62
		Grand Total	767.06

12/01/2022 1:55 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 10/31/2022 From Account:
Thru: 10/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2022 Manual Check	ALLIANT ENERGY	2,925.60
		Grand Total	2,925.60

12/01/2022 1:55 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

WATER O & M ACCOUNT ALL Checks

Posted From: 10/31/2022 From Account:
Thru: 10/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	10/31/2022 Manual Check	FRONTIER ACCOUNT 262-002-8702-030375-5	8.50
AUTOMATIC	10/31/2022 Manual Check	ALLIANT ENERGY	1,130.43
		Grand Total	1,138.93