

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Wednesday, January 11th, 2023** 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 December 5th, 2022 Village Board Meeting
6. Informal Public Comment
7. President's Report
8. 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.
9. MSA Professional Services:
 - Update on current projects
10. Public Works Report
 - Discussion/Consideration of bulk water sales (water off of hydrants)
11. Police Chief's Report
12. Discussion for Operator's License for Alycia Hathaway and Sandra Berg for Golden Eagle Bar & Grill
13. Committee/Commission Reports
14. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
15. Discussion/Consideration of Resolution 23-01 to Authorize the Village President to be able to Approve Purchases up to \$2,500.00
16. Future agenda items and business
 - * Tentative meeting scheduled for January 24th, 2023 at 5:30 p.m. at the Barneveld School for the Community Recreation Program
17. 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: January 5th, 2023 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Monday, December 5th, 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, Mike Peterson, Brandon Watson, Rhonda Hazen and John Forbes
3. Pledge of Allegiance
4. Announcement – anticipated closed session later in meeting
5. Motion by B Watson/C Valcheff to approve the minutes of the November 9th, 2022 Budget Public Hearing, November 10th, 2022 Village Board Meeting and November 30th, 2022 Special Meeting. Motion carried.
6. No informal public comment
7. President's Report
8. Motion by R Hazen/S Leahy to deny helping Blake Brunker with deductible on Auto Insurance due to incident on Industrial Drive. Motion carried.
9. Motion by B Watson/S Leahy to go into 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 at 7:10 p.m., Roll Call: S Leahy, R Hazen, D Hugill, C Valcheff, M Peterson, B Watson, J Forbes. Motion by M Peterson/R Hazen to come out of Closed Session at 7:57 p.m. Motion by B Watson/M Peterson to deny pay application Number 9 to Kenneth F Sullivan Co. for two reasons: 1. Denial of the pay application due to the fact that the Village has not received all of the contractually obligated documentation in order to issue the final payment. 2. Denial of the pay application due to the Village's outstanding claim for liquidated damages due to the failure to meet substantial completion and final completion according to the terms of the contract. Motion carried.
10. MSA Professional Services:
 - Motion by R Hazen/M Peterson to approve Proposal from MZ Construction for price increase for Weir Gate Replacement & Bar Screen Project (Price increase of \$10,444.15) Motion carried.
 - Motion by C Valcheff/S Leahy to approve Change Order #1 from Rule Construction for 2022 Wood, Front & Garfield Reconstruction Project for \$3,960.00. Motion carried.
 - Motion D Hugill/R Hazen to approve Pay Application #4 from Rule Construction in the amount of \$149,822.95 for the Wood, Front & Garfield Reconstruction Project. Motion carried.
 - Motion by S Leahy/B Watson to approve Resolution 22-16 Certifying the Village of Barneveld Corporate Boundary Limits. Motion carried.
 - Rob Uphoff MSA Update on current projects
11. Public Works Report

- M Peterson presented a possible 5 year Project Plan to the Board
 - Motion by C Valcheff/S Leahy to approve the estimate from Barneveld Auto Services in the amount of \$1,578.00 for tires for the 2014 Dodge. Motion carried.
12. Police Chief Report. Call response for November: Citations/Warnings-61 and Service-28
 13. Motion by D Hugill/R Hazen to approve Operator's License for Asia Hope Crow for Kwik Trip. Motion carried.
 14. Motion by S Leahy/C Valcheff to approve Operator's License for Owen Dimpfl for Golden Eagle Bar & Grill. Motion carried.
 15. Motion by C Valcheff/M Peterson to approve Resolution 22-15 Adopting the 2022 Iowa County Hazard Mitigation Plan Update. Motion carried.
 16. Motion by M Peterson/C Valcheff to continuing to work with Town of Brigham and Barneveld School District on the Recreation Director Position. Motion carried.
 17. Committee/Commission reports- J Forbes and M Peterson updated Board on recent meeting with DOT regarding intersection of 18/151 and County K
 18. Motion by B Watson/D Hugill to approve the bills as presented. Motion carried.
 19. Future agenda items or business: Allowing Village President to approve purchases up to \$2,500 without Board approval.
 20. Motion by C Valcheff/R Hazen to adjourn at 8:51 p.m. Motion carried.

APPROVED

DATE _____

SIG _____

BARNEVELD POLICE DEPARTMENT

Dec-22

Incident Type	# of Reports
ANIMAL BITE	1
ANIMAL COMPLAINT/PICKUP	2
ASSIST CITIZEN/MOTORIST	3
ASSIST OTHER AGENCY	1
EMS/FIRE ASSIST	4
SCHOOL CHECK	5
TRAFFIC COMPLAINTS	2
VEHICLE UNLOCK	1
WELFARE CHECK	3

Incident Type	# of Reports
PARKING CITATIONS	23
TRAFFIC CITATIONS	1

Iowa County Handled Calls	# of Reports
ALARM	1
CHILD CUSTODY MEDIATION	1
EMS/FIRE ASSIST	1
PARKING COMPLAINT	1
SUSPICIOUS VEHICLE	1
WELFARE CHECK	2

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$1,050,565.24	11/30/2022
Tax Account	****91	\$4.84	11/30/2022
General Designated	****45	\$36,353.68	11/30/2022
Water	****32	\$401,573.63	11/30/2022
Water Depreciation	****61	\$34,232.16	11/30/2022
Sewer General Operating	****59	\$357,571.69	11/30/2022
Sewer DNR Equipment	****53	\$86,884.70	11/30/2022
Sewer System Special	****09	\$64,015.20	11/30/2022
Sewer Reserve Account	****96	\$160,328.71	11/30/2022
EDF	****67	\$662,578.64	11/30/2022
Debt Service	****49	\$5,234.26	11/30/2022
Special Purpose Library Fund	****79	\$62,813.93	11/30/2022
Barneveld Santa Cop	****12	\$5,977.00	11/30/2022
Library Fund	****67	\$53,016.92	11/30/2022
Christmas Fund	****40	\$4,359.61	11/30/2022
Emergency Services	****75	\$2,924.82	11/30/2022
Park Dedication	****88	\$209,802.40	11/30/2022
Birch Lake Fund	****83	\$1,012.30	11/30/2022
TIF #1 Fund	****43	\$25,821.61	11/30/2022
TIF #2 Fund	****33	\$428,747.10	11/30/2022
Fair Day Fund	*****25	\$14,106.99	11/30/2022
Friends of Library - Building Fund	****02	\$22,830.11	11/30/2022
Special Purpose - Roof Fund	****57	\$2,142.10	11/30/2022
Total Deposit		\$3,692,897.64	

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 11/19/22 – 12/2/2022

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	79	7			04/23/2018
ERIC A	75	14			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
MICHELLE W	80				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					03-21-19
SHARON T	18				4-15-19
AUTUMN	71.75				9-09-97
AGGIE					2-07-07
DANIELLE	12.50				2-11-22
MARY ANN	8				3-16-06
SHARILYN	64.75				5/28/19

PAY PERIOD 11/5/22 – 11/18/2022

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	13		8	04/23/2018
ERIC A	80				06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
MICHELLE W	70.5	9			9-25-00
JEAN ANN	85.25	2.75	2.5	7.25	1-31-06
JEREMY	87			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	14.5				03-21-19
SHARON T	18				4-15-19
AUTUMN	60			6.5	9-09-97
AGGIE	32				2-07-07
DANIELLE	12				2-11-22
MARY ANN	11				3-16-06
SHARILYN	64				5/28/19

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Flexible Time Off Activity Detail

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Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 12/01/2022 Department: From:
Thru: 12/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		3.75	Beginning Balance
		12/05/2022	-3.75	Calculate Payroll - 12/05/2022
			0.00	Resulting Balance
WALKER	MICHELLE L		9.00	Beginning Balance
		12/05/2022	-9.00	used on 11/22/2022
			0.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - PERSONAL HOURS

PAYRL

Transaction Date: From: 12/01/2022
Thru: 12/31/2022Department: From:
Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		4.00	Beginning Balance
			4.00	Resulting Balance
COPUS	AUTUMN		9.75	Beginning Balance
			9.75	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		6.50	Beginning Balance
		12/19/2022	-6.50	Calculate Payroll - 12/19/2022
			0.00	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
		12/05/2022	-3.00	USED ON 11/23/2022
			5.00	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - Sick Hours

PAYRL

Transaction Date: From: 12/01/2022 Department: From:
Thru: 12/31/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		85.50	Beginning Balance
		12/31/2022	8.00	Auto Accrual - 12/31/2022
			93.50	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		174.50	Beginning Balance
		12/19/2022	-8.00	Calculate Payroll - 12/19/2022
		12/31/2022	6.50	Auto Accrual - 12/31/2022
			173.00	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
		12/05/2022	-4.75	Calculate Payroll - 12/05/2022
		12/31/2022	4.75	Auto Accrual - 12/31/2022
			320.00	Resulting Balance
WALKER	MICHELLE L		301.75	Beginning Balance
		12/31/2022	8.00	Auto Accrual - 12/31/2022
			309.75	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation Hours

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PAYRL

Transaction Date: From: 12/01/2022 Department: From:
Thru: 12/31/2022 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		56.00	Beginning Balance
		12/05/2022	-4.00	Calculate Payroll - 12/05/2022
		12/19/2022	-8.00	Calculate Payroll - 12/19/2022
			44.00	Resulting Balance
SAILING	SHARILYN		3.75	Beginning Balance
		12/19/2022	-3.75	Calculate Payroll - 12/19/2022
			0.00	Resulting Balance
SWENSON	JEAN ANN		29.00	Beginning Balance
		12/05/2022	-9.00	Calculate Payroll - 12/05/2022
		12/19/2022	-4.00	Calculate Payroll - 12/19/2022
			16.00	Resulting Balance
WALKER	MICHELLE L		91.50	Beginning Balance
		12/05/2022	-18.00	used on 11/23/2022& 11/28/2022
		12/19/2022	-9.25	used on 12/15/2022
			64.25	Resulting Balance
WEIER	MICHAEL		16.00	Beginning Balance
			16.00	Resulting Balance

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
550	12/06/2022	THE PEOPLES COMMUNITY BANK LOAN DRAW #3 - RULE CONSTRUCTION	126,942.00
743196	12/05/2022	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	114.83
743197	12/05/2022	PARKING VIOLATIONS	25.00
743198	12/06/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES	45.00
743199	12/06/2022	DUE TO GENERAL	161,976.04
743200	12/06/2022	PARKING VIOLATIONS	25.00
743201	12/07/2022	PARKING VIOLATIONS	25.00
743202	12/08/2022	PARKING VIOLATIONS	25.00
743203	12/08/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES OPERATOR'S LICENSE - ALEX SCHAEFER	15.00
743204	12/13/2022	LEAGUE OF WISCONSIN MUNICIPALITIES	1,697.08
743205	12/13/2022	PARKING VIOLATIONS	25.00
743206	12/13/2022	DOG LICENSE DOG LICENSE - JON GRAESSLIN	5.00
743207	12/13/2022	DOG LICENSE DOG LICENSES - SHANNON SUCHOMEL	15.00
743208	12/13/2022	DOG LICENSE DOG LICENSES - MATT IGNATIUS	10.00
743209	12/13/2022	DOG LICENSE DOG LICENSES - EMIY ANNEN	10.00
743210	12/13/2022	DOG LICENSE DOG LICENSE - MARY WEATHERFORD	5.00
743211	12/13/2022	DOG LICENSE DOG LICENSE - DENNIS MOORE	5.00
743212	12/14/2022	DOG LICENSE DOG LICENSE - TAYLOR CARDEN	5.00
743213	12/14/2022	CAT LICENSE CAT LICENSE - MICHELLE WALKER	5.00
743214	12/14/2022	DOG LICENSE	5.00
743215	12/15/2022	CAT LICENSE	10.00
743216	12/15/2022	DOG LICENSE	10.00
743217	12/15/2022	DOG LICENSE	10.00
743218	12/15/2022	PARKING VIOLATIONS	25.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743219	12/15/2022	PARKING VIOLATIONS	25.00
743220	12/19/2022	DOG LICENSE	10.00
		DOG LICENSE - LOUISE DICK	
743221	12/19/2022	DOG LICENSE	10.00
		DOG LICENSES - RHONDA HAZEN	
743222	12/19/2022	CAT LICENSE	5.00
		CAT LICENSE - RHONDA HAZEN	
743223	12/19/2022	DOG LICENSE	10.00
		DOG LICENSE - MICHELE BURRESON	
743224	12/19/2022	DOG LICENSE	5.00
		DOG LICENSE - MICHAEL CLEARY	
743225	12/19/2022	SPECIAL ASSESSMENT LETTERS	25.00
		SPECIAL ASSESSMENT LETTER-304 CHURCH ST	
743226	12/20/2022	CAT LICENSE	15.00
		CAT LICENSES - NANCY MASBRUCH	
743227	12/20/2022	DOG LICENSE	20.00
743228	12/20/2022	DOG LICENSE	10.00
743229	12/20/2022	DOG LICENSE	5.00
743230	12/20/2022	DOG LICENSE	5.00
743231	12/21/2022	DOG LICENSE	5.00
		DOG LICENSE - KARI FISHNICK	
743232	12/21/2022	DOG LICENSE	5.00
		DOG LICENSE - JAMES MILLER	
743233	12/27/2022	DOG LICENSE	5.00
743234	12/27/2022	CAT LICENSE	15.00
743235	12/27/2022	DOG LICENSE	5.00
743236	12/28/2022	PARKING VIOLATIONS	25.00
743237	12/28/2022	PARKING VIOLATIONS	25.00
743238	12/28/2022	LOCAL TITLE COMPANY, LLC	25.00
743239	12/28/2022	DOG LICENSE	10.00
743240	12/28/2022	DOG LICENSE	5.00
743241	12/28/2022	DOG LICENSE	5.00
743242	12/28/2022	DOG LICENSE	10.00
743243	12/28/2022	CAT LICENSE	5.00

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743244	12/28/2022	DOG LICENSE	10.00
743245	12/28/2022	DOG LICENSE	5.00
743246	12/28/2022	DOG LICENSE	5.00
743247	12/28/2022	DOG LICENSE	10.00
743248	12/28/2022	DOG LICENSE	10.00
743249	12/28/2022	DOG LICENSE	5.00
743250	12/28/2022	CAT LICENSE	10.00
743251	12/29/2022	DOG LICENSE	5.00
743252	12/29/2022	DOG LICENSE	5.00
743253	12/29/2022	DOG LICENSE	10.00
743254	12/29/2022	CAT LICENSE	10.00
Grand Total			291,409.95

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
391	12/05/2022	MISC. REVENUE COPIES/FEES	25.00
394	12/13/2022	MISC. REVENUE DONATION - STEVE & JOANN DEAL	250.00
395	12/13/2022	MISC. REVENUE COPIES FEES - CLIFF HOOKS	30.00
396	12/20/2022	VILLAGE OF BARNEVELD TRANSFER FROM SPECIAL PURPOSE LIBRARY	2,121.00
397	12/29/2022	MISC. REVENUE COPIES FEES	190.00
Grand Total			2,616.00

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1001	12/01/2022	ALLPAID WYATT REEVES ACCOUNT #1455 11/28/2022	59.58
1002	12/02/2022	ALLPAID JESSICA DANZ-FRY ACCOUNT #1373 11/29/22	100.00
1003	12/05/2022	ALLPAID	238.75
1004	12/06/2022	VILLAGE OF BARNEVELD DUE FROM GENERAL	3,600.00
1005	12/07/2022	ALLPAID	153.27
1007	12/08/2022	ALLPAID LEE HATHAWAY ACCOUNT #1176 12/5/2022	90.00
1008	12/09/2022	ALLPAID STEPHANIE MANTHEY ACCOUNT #1617 12/6/22	90.53
1009	12/12/2022	ALLPAID	625.34
1010	12/14/2022	ALLPAID	362.91
1011	12/15/2022	ALLPAID EMILY PEGRAM ACCOUNT #1123 12/12/2022	150.69
1012	12/27/2022	ALLPAID JASON SCHNEEBERGER ACCT #2087 12/21/2022	106.50
1013	12/28/2022	ALLPAID	162.99
1014	12/29/2022	ALLPAID MICAH JENSON ACCOUNT #1323 12/26/2022	67.87
UTILITY	12/01/2022	Utility Receipts - SEWER - 12/01/2022	3,052.64
UTILITY	12/05/2022	Utility Receipts - SEWER - 12/05/2022	3,462.88
UTILITY	12/15/2022	Utility Receipts - SEWER - 12/15/2022	4,691.49
UTILITY	12/21/2022	Utility Receipts - SEWER - 12/21/2022	6,500.99
UTILITY	12/29/2022	Utility Receipts - SEWER - 12/29/2022	10,070.19
Grand Total			33,586.62

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SANTA COP FUND

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
277	12/19/2022	DONATIONS TO SANTA COP	2,610.00
Grand Total			2,610.00

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WATER O & M ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
540	12/06/2022	MISC. REVENUE BULK WATER-TRI-STATE DD, LLC	450.62
542	12/28/2022	MISC. REVENUE BULK WATER-INTERCON	596.82
UTILITY	12/01/2022	Utility Receipts - WATER - 12/01/2022	1,933.44
UTILITY	12/01/2022	Utility Receipts - PUBLIC FIRE - 12/01/2022	713.47
UTILITY	12/05/2022	Utility Receipts - WATER - 12/05/2022	3,385.75
UTILITY	12/05/2022	Utility Receipts - PUBLIC FIRE - 12/05/2022	943.31
UTILITY	12/15/2022	Utility Receipts - WATER - 12/15/2022	2,297.17
UTILITY	12/15/2022	Utility Receipts - PUBLIC FIRE - 12/15/2022	935.24
UTILITY	12/21/2022	Utility Receipts - PUBLIC FIRE - 12/21/2022	1,326.42
UTILITY	12/21/2022	Utility Receipts - WATER - 12/21/2022	4,043.95
UTILITY	12/29/2022	Utility Receipts - WATER - 12/29/2022	5,980.08
UTILITY	12/29/2022	Utility Receipts - PUBLIC FIRE - 12/29/2022	2,458.26
		Grand Total	25,064.53

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CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 12/01/2022 From Account:
Thru: 12/31/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
775	12/05/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 11/21/2022	525.00
777	12/19/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 12/19/2022	755.64
		Grand Total	1,280.64

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 12/01/2022 From Account:
Thru: 12/05/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	12/05/2022	UNITED STATES TREASURY	2,507.25
	Manual Check	US TAXES	
ACH	12/05/2022	GREAT-WEST	1,026.62
	Manual Check	VILLAGE SHARE	
ACH	12/05/2022	POSTAGE	600.00
	Manual Check	POSTAGE 12/5/2022 - TAXES	
V3543	12/05/2022	ARNESON, ERIC	1,376.41
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3544	12/05/2022	BEVER, DANIELLE	115.44
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3545	12/05/2022	BRINDLEY, MARY ANN	75.73
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3546	12/05/2022	COPUS, AUTUMN	1,018.66
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3547	12/05/2022	OYEN, JEREMY M	1,510.10
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3548	12/05/2022	SAILING, SHARILYN	849.96
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3549	12/05/2022	SWENSON, JEAN ANN	913.14
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3550	12/05/2022	THOUSAND, SHARON	166.23
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3551	12/05/2022	WALKER, MICHELLE L	1,256.46
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
V3552	12/05/2022	WEIER, MICHAEL	1,265.29
	Manual Check	Pay period 11/19/2022 to 12/02/2022	
ONLINE TRANS	12/05/2022	VILLAGE OF BARNEVELD	525.00
	Manual Check	PAYROLL POSTED 12/5/2022	

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 12/01/2022 From Account:
Thru: 12/05/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6603	12/05/2022	BARNEVELD UTILITIES	686.20
Grand Total			686.20

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount	
ACH	12/22/2022	STATE OF WISCONSIN - GROUP INSURANCE	8,141.16	
Manual Check		JANUARY COVERAGE		
ACH	12/19/2022	UNITED STATES TREASURY	3,225.51	
Manual Check		US TAXES		
ACH	12/19/2022	GREAT-WEST	1,188.04	
Manual Check		VILLAGE SHARE		
ACH	12/19/2022	WIS DEPT OF REVENUE	872.18	
Manual Check		DECEMBER TAX DEPOSIT		
25080	12/19/2022	FORBES, JOHN	577.19	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25081	12/19/2022	HAZEN, RHONDA R	161.61	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25082	12/19/2022	HUGILL, DONALD R	230.87	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25083	12/19/2022	LEAHY, SCOTT K	207.79	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25084	12/19/2022	PETERSON, MICHAEL	253.96	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25085	12/19/2022	VALCHEFF, CHRISTOPHER	161.61	
Manual Check		Pay period 10/01/2022 to 12/16/2022		
25086	12/20/2022	ANTHEM LIFE	474.07	
		GROUP #A54226 MIKE LIFE		
25087	12/20/2022	AT&T MOBILITY	72.16	
		ACCOUNT #287315037837		
25088	12/20/2022	BARNEVELD SHOPPER	100.00	
		OCT/NOV MONTHLY FEES		
25089	12/20/2022	CHARTER COMMUNICATIONS	49.07	
		ACCOUNT #8245 11 736 0003347		
25090	12/20/2022	INSIGHT	1,538.54	
		ID #8373159		
25091	12/20/2022	PREMIER COOPERATIVE	361.69	
		INVOICE #620-404190 ANTI-FREEZE		
25092	12/20/2022	TOTAL INSPECTION SERVICES LLC	513.00	
		INVOICE #1286		
25093	12/20/2022	VISA	191.26	
V3553	12/19/2022	ARNESON, ERIC	1,394.08	
Manual Check		Pay period 12/03/2022 to 12/16/2022		

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3554	12/19/2022	BEVER, DANIELLE	249.34
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3555	12/19/2022	COPUS, AUTUMN	1,033.42
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3556	12/19/2022	FORREST, NATHANIAL	132.98
	Manual Check	Pay period 11/19/2022 to 12/16/2022	
V3557	12/19/2022	OYEN, JEREMY M	1,437.87
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3558	12/19/2022	SAILING, SHARILYN	748.52
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3559	12/19/2022	SCHULENBURG, AGNES M	358.18
	Manual Check	Pay period 11/26/2022 to 12/17/2022	
V3560	12/19/2022	SWENSON, JEAN ANN	987.29
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3561	12/19/2022	THOUSAND, SHARON	198.55
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3562	12/19/2022	WALKER, MICHELLE L	1,302.31
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
V3563	12/19/2022	WATSON, BRANDON	300.14
	Manual Check	Pay period 10/01/2022 to 12/16/2022	
V3564	12/19/2022	WEIER, MICHAEL	1,874.43
	Manual Check	Pay period 12/03/2022 to 12/16/2022	
ONLINE TRANS	12/19/2022	VILLAGE OF BARNEVELD	755.64
	Manual Check	PAYROLL POSTED 12/19/2022	

Grand Total 29,092.46

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2810	12/20/2022	VISA	18.00
		AMAZON-RUBBER DOOR STOP - 2 PACK	
		Grand Total	18.00

SEWER O & M ACCOUNT

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6614	12/08/2022	VILLAGE OF BARNEVELD PARKING TICKET#F780B8M7ZH-A DANIELSKI	25.00
6615	12/20/2022	BARNEVELD UTILITIES	1,304.47
6615	12/20/2022	BARNEVELD UTILITIES Manual Check LEE HATHAWAY ACCT#1176 12/5/2022	-1,304.47
6616	12/20/2022	BARNEVELD UTILITIES LEE HATHAWAY ACCT#1176 12/5/2022	1,294.47
Grand Total			1,319.47

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2675	12/20/2022	FINDAWAY WORLD LLC INVOICE #398709-SATURDAY-SWARN OF BEES	342.94
2676	12/20/2022	RICOH USA, INC INV#5066261183 COPIES	68.15
2677	12/20/2022	VILLAGE OF BARNEVELD TO ACCOUNT #150-00-49100-000-000	2,121.00
2678	12/20/2022	VISA ZOOM SUBSCRIPTION	254.38
Grand Total			2,786.47

WATER O & M ACCOUNT

ALL Checks

Posted From: 12/07/2022 From Account:
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6155	12/20/2022	CORE & MAIN LP INVOICE #R618977 - REMOTE METER WIRE	299.70
6156	12/20/2022	WI STATE LABORATORY OF HYGIENE INVOICE #730258	28.00
Grand Total			327.70

GENERAL FUND ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
25056	11/30/2022	IOWA COUNTY TREASURER 2022 DOG LICENSE FEES TO COUNTY	786.75
AUTOMATIC	11/30/2022	MADISON GAS & ELECTRIC	97.71
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	11/30/2022	BARNEVELD UTILITIES	190.91
	Manual Check		
AUTOMATIC	11/30/2022	FRONTIER	184.99
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	11/30/2022	ALLIANT ENERGY	2,206.03
	Manual Check		

Grand Total 3,466.39

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BARNEVELD LIBRARY FUND

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTO	11/30/2022	MADISON GAS & ELECTRIC	51.63
	Manual Check	ACCOUNT #7800112796	
AUTO	11/30/2022	ALLIANT ENERGY	369.26
	Manual Check	ACCOUNT #9745030000	
AUTO	11/30/2022	CHARTER COMMUNICATIONS	159.96
	Manual Check	ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	11/30/2022	BARNEVELD UTILITIES	140.74
	Manual Check	ACCOUNT #3003	

Grand Total 721.59

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SEWER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	11/30/2022	ALLIANT ENERGY	2,938.50
	Manual Check		

Grand Total 2,938.50

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WATER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	11/30/2022	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	11/30/2022	ALLIANT ENERGY	1,256.52
	Manual Check		

Grand Total 1,265.02

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ALL Checks by Payee

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GENERAL FUND ACCOUNT

Dated From: 1/12/2023

From Account:

Thru: 1/12/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Previous Year Expense	1/12/2023	BURKE TRUCK & EQUIPMENT, INC INVOICE #30771 - 2009 PETERBILT	91.13
	1/12/2023	COMPLIANCE SERVICES OF WISCONSIN INC INVOICE #42394	300.00
Previous Year Expense	1/12/2023	CORPORATE BUSINESS SYSTEMS INVOICE #332300	174.64
Previous Year Expense	1/12/2023	EQUITY APPRAISAL, LLC 10/1/2022-12/31/2022 MAINTENANCE	1,675.00
	1/12/2023	GLOBE LIFE ACCOUNT #31408	148.56
Previous Year Expense	1/12/2023	JOHNSON BLOCK & COMPANY, INC INVOICE #502683 - WELL #3	750.00
Previous Year Expense	1/12/2023	KWIK TRIP INC ACCOUNT #00427134	790.13
	1/12/2023	LEAGUE OF WISCONSIN MUNICIPALITIES 2023 LEAGUE DUES	888.73
	1/12/2023	MGIS ACCOUNT #20207803-1	260.48
Previous Year Expense	1/12/2023	MSA PROFESSIONAL SERVICES, INC. INVOICE #R00142047.0-1 WELL #3	50,838.23
	1/12/2023	NICOLE ELFERING 2022 FAIR DAY SCHOLARSHIP - N ELFERING	200.00
Previous Year Expense	1/12/2023	NORTH WOODS SUPERIOR CHEMICAL CORPORATION INVOICE #351475	130.66
Previous Year Expense	1/12/2023	PRECISE COMPUTER CONSULTING LLC INVOICE #1410	106.25
	1/12/2023	PROFESSIONAL PEST CONTROL INC INVOICE #601057	90.00
Previous Year Expense	1/12/2023	STAFFORD ROSENBAUM LLP INV #1276060#262 GLACIER RIDGE	1,171.00
	1/12/2023	TOWN OF BRIGHAM JANUARY 2023 SALT SHED RENTAL	300.00
	1/12/2023	WMCA	130.00
	1/12/2023	WORKHORSE SOFTWARE SERVICES, INC. 2023 ANNUAL SUPPORT	4,800.00
	1/12/2023	ZOE SCHMITZ 2022 FAIR DAY SCHOLARSHIP - Z SCHMITZ	200.00
Grand Total			63,044.81

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 ALL Checks by Payee ACCT
 BARNEVELD LIBRARY FUND

Dated From: 1/12/2023 From Account:
 Thru: 1/12/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	BAKER & TAYLOR, INC	50.47
		INV#2037214998-DEATH ON THE EMERALD ISLE	
	1/12/2023	WRIGHT'S FEED SERVICE	37.86
Previous Year Expense		INVOICE #24716 ICE SALT/SOFTNER PELLETS	
		Grand Total	88.33

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 ALL Checks by Payee ACCT
 ECONOMIC DEVELOPMENT FUND

Dated From: 1/12/2023 From Account:
 Thru: 1/12/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	ARCHAEOLOGICAL RESEARCH INC	2,692.30
Previous Year Expense		MEMORIAL PARK ARCHAEOLOGICAL INVESTIGATI	
		Grand Total	2,692.30

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 ALL Checks by Payee ACCT
 SEWER O & M ACCOUNT

Dated From: 1/12/2023 From Account:
 Thru: 1/12/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	BARNEVELD UTILITIES	84.25
	1/12/2023	LV LABS WW LLC	3,077.39
Previous Year Expense			
	1/12/2023	MSA PROFESSIONAL SERVICES, INC.	10,804.00
Previous Year Expense			
	1/12/2023	SJE	15,978.74
Previous Year Expense			
	1/12/2023	VILLAGE OF BARNEVELD JANUARY DEPOSIT	6,942.00

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 ALL Checks by Payee ACCT
 SPECIAL PURPOSE LIBRARY FUND

Dated From: 1/12/2023 From Account:
 Thru: 1/12/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	BAKER & TAYLOR, INC	5.72
		INV# 2037042457-LONG SHADOWS-VOICE OF FE	
	1/12/2023	COMPLETE OFFICE OF WISCONSIN, INC	139.24
Previous Year Expense		INVOICE #49829 - CPULL TOWELS	
	1/12/2023	DEPARTMENT OF ADMINISTRATION	600.00
Previous Year Expense		INVOICE#505-00000074665 TEACH SERVICES	
	1/12/2023	RICOH USA, INC - TX	104.19
Previous Year Expense		INV#106792713	

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ALL Checks by Payee

ACCT

TAX ACCOUNT

Dated From: 1/12/2023

From Account:

Thru: 1/12/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	ANDREW & TRACI FASSBENDER OVERPAYMENT ON R.E. TAXES - FASSBENDER	278.16
	1/12/2023	ANNE BUOL & PENNY BONNER OVERPAYMENT OF R.E. TAXES - BUOL/BONNER	86.17
	1/12/2023	CERVANTES, JORDYNN & KARISSE OVERPAYMENT OF R.E. TAXES	80.00
	1/12/2023	DENNIS & KAY MOORE OVERPAYMENT OF R.E. TAXES - D MOORE	105.39
	1/12/2023	MARK HANSON & BONNIE ROSENMEIER OVERPYMT OF R.E. TAXES-HANSON/ROSENMEIER	213.80
	1/12/2023	PHILLIP CROW OVERPAYMENT OF R.E. TAXES - P CROW	95.81
	1/12/2023	VILLAGE OF BARNEVELD DOG LICENSE - NICOLE SULLIVAN	15.00
		Grand Total	874.33

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 1/12/2023

From Account:

Thru: 1/12/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/12/2023	LV LABS WATER LLC	125.00
Previous Year Expense			
	1/12/2023	MARTELLE WATER TREATMENT INC	233.60
Previous Year Expense			
	1/12/2023	RULE CONSTRUCTION, LTD	5,115.35
Previous Year Expense			
	1/12/2023	WI STATE LABORATORY OF HYGIENE INVOICE #732751	28.00
Previous Year Expense			
		Grand Total	5,501.95

RESOLUTION 23-01

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

A RESOLUTION TO AUTHORIZE THE VILLAGE PRESIDENT TO BE ABLE TO
APPROVE PURCHASES UP TO \$2,500.00

WHEREAS the Village of Barneveld, Iowa County, Wisconsin, at times needs to make purchases before approval can be made at a monthly board meeting; and

WHEREAS the Village Board grants the Village President authority to approve purchases up to \$2,500.00;

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Village Board of the Village of Barneveld, Iowa County, Wisconsin that it is the policy of the Village of Barneveld, Wisconsin to authorize the Village President to be able to approve purchases up to \$2,500.00 for the Village.

Adopted the 11th day of January, 2023.

VILLAGE OF BARNEVELD

John Forbes
Village President

ATTEST:

Michelle L. Walker
Clerk/Treasurer

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE BARNEVELD SCHOOL DISTRICT, THE TOWN OF BRIGHAM, AND THE
VILLAGE OF BARNEVELD**

**REGARDING PURCHASE OF THE SERVICES OF A DIRECTOR OF COMMUNITY
EDUCATION AND RECREATION**

This Intergovernmental Agreement (hereinafter "Agreement") is made pursuant to Wis. Stat. § 66.0301, and entered into by and between the Barneveld School District (hereinafter "District"), the Town of Brigham (hereinafter "Town"), and the Village of Barneveld (hereinafter "Village") (collectively hereinafter "Parties").

Whereas, the Parties want to develop and administer programs that are social, recreational, educational, and cultural in nature for youth;

Whereas, the District finds that providing such programs would improve the health and wellness of its students and the greater District community;

Whereas, the District would be able to better provide such programs for its students and the greater District community if it collaborated with the Town and Village to obtain the services of a Director of Community Education and Recreation (hereinafter "Director");

Whereas, pursuant to Wis. Stat. § 120.13 the District has the power to "do all things reasonable to promote the cause of education, including establishing, providing and improving school district programs, functions and activities for the benefit of pupils;"

Whereas, the District finds that providing a Director would promote the cause of education and provide activities for the benefit of pupils;

Now, therefore, for good and valuable consideration, the receipt of which is hereby acknowledged, the Parties do hereby agree to the following:

1. The Town and Village shall purchase Director services from the District. This Agreement is for the purchases of services only and is not a contract of employment between the any of the Parties and the Director. It is the Parties' intent that the Village, the Town, and the District not be joint employers or co-employers of the Director. The District shall be the Director's sole employer. Nothing in this Agreement shall alter the Director's at-will employment status. This Director will be a part-time employee of the District, with fluctuating hours depending on the time of the year, but that will average approximately 20 hours of work per week. The Director will not work more than 40 hours in any week within the explicit permission of the District.

2. The Director will perform administrative, supervisory, and professional work in the planning, development, and operation of a comprehensive public recreation program for the Parties' communities. The specific job duties for the Director will be established by the District with input from the Village and the Town.

3. The Director's services will be approximately evenly split between the District, the Town, and the Village. The scheduling of individual workdays will be agreed to by the Parties in consultation with the Director, subject to the final approval of the District. The Director's work schedule will be subject to all days of leave provided by the District's employee handbook and the law, as applicable. The Director will have access to the District's facilities as approved by the District. The Director will have access to office and meeting space provided by the Village, as approved by the Village.

4. The Parties will meet as necessary to review the performance of the Director's duties under this Agreement. The District will ultimately be responsible for the performance of the Director and for providing any formal performance evaluation documents to the Director. The Parties agree to share employment-related information regarding the Director to effectuate this Agreement.

5. The Village and the Town will each pay the District an amount equal to 33.33 percent (33.33%) of all the District's expenses incurred by the Director's employment (hereinafter "Expenses"). The District's Expenses shall be determined by the District and will include the Director's compensation, payroll taxes, fringe benefits, workers compensation insurance, unemployment benefits, liability insurance, retirement contributions, and other expenses related to the Director's employment. The amount of the contributions from each the Village and Town are estimated to be approximately \$10,000 each year.

6. The District will serve as the fiscal agent for this Agreement. The District shall be responsible for the administration of all fiscal matters regarding this Agreement in accordance with the District's normal operating systems and procedures.

The District will provide the Village and Town each with an invoice of Expenses no less frequently than once per year. The Village and Town shall each provide payment to the District within fifteen (15) calendar days after receipt of an invoice from the District.

In the event that the District incurs Expenses after January 31, 2026 for providing Director services during the term of this Agreement, such as providing the Director with unemployment benefits, the District will send additional invoices to each the Village and Town at reasonable time intervals.

7. The sharing of the Director's services under this Agreement shall be for the time period covered by February 1, 2023, through January 31, 2026. A year under this Agreement shall mean February 1 through January 31. This Agreement may be terminated or modified at any time with the written consent of the Parties. The Parties can extend this Agreement by modifying the Agreement or by entering into a new agreement.

8. If any provision of this Agreement, or addendum thereto, is held to be invalid by operation of law, by any tribunal of competent jurisdiction, or by an administrative ruling, or if compliance with or enforcement of any sections, or addendum thereto, should be restrained by such tribunal, the remainder of this Agreement shall not be affected thereby. In the event that any provision of this Agreement is invalid or enforcement or compliance therewith has been restrained

as above set forth, the Parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such provision.

9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

10. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, whether oral or written. This Agreement may be amended or modified only in writing, executed by each of the Parties.

IN WITNESS WHEREOF, the undersigned signs:

Executed this ____ day of ____, 2023

Barneveld School District

By: _____	_____
President	Clerk

Village of Barneveld

By: _____	_____
Title: _____	Title: _____

Town of Brigham

By: _____	_____
Title: _____	Title: _____

Executed this ____ day of ____, 2023