

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Tuesday, September 5th, 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 August 7th, 2023 Village Board Meeting and August 16th, 2023 Special Board Meeting
6. Informal Public Comment
7. President's Report
8. MSA Professional Services:
 - Update on current projects
9. Ellery Schaffer, Jewell Associates and Craig Hardy, Iowa County Highway Commissioner, CTH T TAP project pedestrian/bike trail review
10. Police Chief's Report
 - Set Halloween hours
11. Discussion/Consideration of change to Permitted Premises Description for Liquor License for Ope Haus Pub & Grill on September 30th, 2023
12. Discussion/Consideration of Operator's License for Molly Conkey for Ope Haus Pub & Grill
13. Discussion/Consideration of Operator's License for Brock Bigler for Golden Eagle Bar and Grill
14. Discussion/Consideration of Operator's License for Tara Poppe for Kwik Trip
15. Discussion/Consideration of Temporary Class "B" Retailer's License (Picnic License) for Barneveld-Brigham Fire Department on October 7, 2023 for Sportsman Banquet
16. Discussion/Consideration of Temporary Operator's License for Jerry(Bud) Schlimgen for October 7, 2023 for Sportsmen's Banquet
17. Public Works Report
 - Discussion/Consideration of quotes for removal of trees at Birch Lake
 - Discussion/Consideration for getting bids for S Jones, Margie Lane, Valders Blvd and Agnes Circle for Crack Filling only.
18. Committee/Commission Reports
19. Discussion/Consideration of appointing Memorial Park Fundraising Committee members
20. Set next meeting date and time for Memorial Park Fundraising Committee
21. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
22. Discussion/Consideration of 2024 Revaluation Assessment Contract with Equity Appraisal, LLC in the amount of \$20,000
23. Closed Session: per State Statute 19.85(1)(c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." To review pay scale and employee review for 2024 budget. The Board may reconvene in open session to discuss and take action on the subject matter discussed in closed session.
24. Future agenda items and business
25. 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: August 30th, 2023 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

#5

VILLAGE OF BARNEVELD BOARD MEETING
Monday, August 7, 2023
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 John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/R Hazen to approve the minutes of the July 6, 2023 Village Board Meeting and July 19, 2023 Special Meeting. Motion carried.
5. Announcement of Closed Session later in Meeting
6. Informal Public Comment: Greg Clerkin appeared before the Board to ask when Arneson Road would be done. He said he is worried about some old drains with kids in the area and the condition of the road and speeders on Arneson Rd. Greg commended the Village Employees for all the hard work they do. Michael Lancaster appeared before the Board and thanked them for the July Newsletter that explained everything that is going on with the Wells in the Village. Said it was very informative and helped explain everything well.
7. President's Report
8. Police Chiefs Report. Call response for July: Citations/Warnings-8 and Service-19
 - Motion by R Hazen/C Valcheff to approve New Laptop for Squad Car – CF 33. Motion carried.
 - Motion by M Peterson/S Leahy to have Public Works Committee work on Resolution for Speed Limit by Birch Lake Park. Motion carried.
9. Motion by C Valcheff/D Hugill to approve Operator's License for Mya Baker and Jordan Peterson for Kwik Trip. Motion carried.
10. MSA
11. Public Works Report.
 - Motion by C Valcheff/S Leahy to table until September Meeting quotes for removal of trees at Birch Lake. Motion carried.
 - Motion by C Valcheff/M Peterson to approve a 4-way Stop at Main and N Jones St. Motion carried.
 - Motion by M Peterson/C Valcheff to table until September Meeting bids for Crack Filling. Motion carried.
12. Village Board discussed the Community Forest Program. Possible agreement ready for October Meeting.
13. Mike Peterson updated the Village Board on the Memorial Park Project – Playground Equipment, Splash Pad and Schedule. Motion by C Valcheff/S Leahy to set Memorial Park Committee Meeting for August 16, 2023 at 6:00 p.m. Motion carried.
14. Committee/Commission Reports. Public Works Committee updated Board on recent meeting. Discussed updating Sidewalk Ordinance, Safety gear for Public Works, hiring special mower to clean up retention ponds and areas of Birch Lake, cutting back trees on S Jones to be put on September Agenda.
15. Clerk-Treasurer Report
 1. Motion by B Watson/D Hugill to pay bills as presented. Motion carried.
16. Motion by S Leahy/R Hazen to match up to 6.9% with ETF Deferred Compensation (Retirement Program) Motion carried.
17. Motion by R Hazen/S Leahy to go into Closed Session at 7:43 p.m. per State Statute 19.85(1)(c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." To review pay scale and benefits for Village Employees for 2024 budget. Roll Call: S Leahy, R Hazen, D Hugill, C Valcheff, M Peterson, B Watson and J Forbes. Motion by S Leahy/C Valcheff to come out of Closed Session at 8:24 p.m.
18. Motion by M Peterson/C Valcheff to approve mandatory training by Elizabeth Yanke from the Wisconsin League of Municipalities on Tuesday August 15, 2023 at 2:30 p.m. Motion carried.
19. Motion by J Forbes/S Leahy to set Finance Committee Meeting to September 20, 2023 at 6:00 p.m.
20. Future items and business – Public Works Meeting will be August 23, 2023
21. Motion by M Peterson/B Watson to adjourn at 8:28 p.m. Motion carried.

APPROVED

DATE _____
SIG _____

VILLAGE OF BARNEVELD SPECIAL BOARD MEETING

Wednesday, August 16th, 2023

Barneveld-Brigham Municipal Building

403 E. County Hwy 1D, Barneveld, WI 53507

1. The meeting was called to order at 6:00 p.m. by President John Forbes. Public Notice had been given and agenda's were available.
2. ROLL CALL: Scott Leahy, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes. ABSENT: Rhonda Hazen
3. Discussion on Memorial Park Playground equipment from Little Tikes.
4. Motion by C Valcheff/D Hugill to approve Aquatix - Gerber Leisure Products as Vendor for Memorial Park Splash Pad. Motion carried.
5. Review Memorial Park Upgrade Timeline
6. Memorial Park Fundraising Committee Members will be considered at September 5th, 2023 Village Board Meeting.
7. Date and Time for Memorial Park Fundraising Committee will be set at the September 5th, 2023 Village Board Meeting.
8. Motion by M Peterson/C Valcheff to adjourn at 6:54 p.m. Motion carried.

#9

Michelle Walker

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Wednesday, August 30, 2023 11:03 AM
To: Michelle Walker/Village of Barneveld Clerk (barneveld@mhtc.net)
Cc: Schaffer, Ellery (Ellery.Schaffer@JewellAssoc.com)
Subject: Meeting

Importance: High

Michelle;

If not too late, please add the CTH T TAP project pedestrian/bike trail review to the Village board agenda of next week. Jewell will be present to discuss the TAP project along CTH T. They will provide some concept drawings and discuss some preliminary issues we are addressing with the design to bring the village up to speed and go over schedule. In addition, we will host a separate a public information meeting for later this fall.. I have a conflict for Tuesday night from 5PM to 6:30PM, but can attend after that timeframe. Ellery (cc'd here) is available throughout. Please advise of meeting date, time, location, and send a us a copy of the agenda when completed.

Thanks

Please advise if I can be of further assistance.

Craig E Hardy
Iowa County Highway Commissioner

1215 N Bequette St.
Dodgeville, Wis. 53533
PH (608) 935-3381 X605
Mob. (608) 574-2935

BARNEVELD POLICE DEPARTMENT

August 2023 (Thru the 29th)

Citations/Warnings	Total
Citations	2
Warnings	4

Incident Type	# of Reports
Animal Complaint	1
Arrests	1
Assist Citizen/Motorist	2
Assist LE	3
EMS/Fire Assist	6
Other	1
Suspicious Person/Activity	2
Traffic Complaints	2

Iowa County Handled Calls	Total
911 Hangup/misdial	5
Accident	1
Citizen Assist	1
Fire/EMS Assist	1

*Bullet Points for the Month

- Mock accident at High school on Sept 25 at 1pm. More information coming.
- Computer has been ordered. Expect delivery by the end of September.
- Michelle and I will bring an ordinance draft next month to change the UTV/ATV ordinance.

Jean Ann Swenson

From: Ope Haus Pub <info@opehauspub.com>
Sent: Monday, August 28, 2023 6:36 PM
To: Jean Ann Swenson
Subject: Re: Fair day
Attachments: OPE 2023.jpg

Attached is my proposal for Fair days!

Thank you!
Taylor

On Mon, Aug 28, 2023 at 10:41 AM Ope Haus Pub <info@opehauspub.com> wrote:
Good morning-

Can I get on the September board meeting agenda for fair days so I can have a band and change my alcohol premises again to outside with it being fenced off?

I can't believe it's almost September!

I also will be stopping by later this afternoon to drop off my construction permit for Scott.

Let me know if you need anything else from me for fair days.

Thank you!
Taylor

--

Taylor Zander
Owner
Ope Haus Pub
Barneveld, WI



#21

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$973,332.95	7/31/2023
Tax Account	****91	\$2,581.91	7/31/2023
General Designated	****45	\$50,801.88	7/31/2023
Water	****32	\$588,825.71	7/31/2023
Water Depreciation	****61	\$35,082.21	7/31/2023
Sewer General Operating	****59	\$323,497.61	7/31/2023
Sewer DNR Equipment	****53	\$91,419.01	7/31/2023
Sewer System Special	****09	\$37,046.71	7/31/2023
Sewer Reserve Account	****96	\$164,309.95	7/31/2023
EDF	****67	\$655,234.12	7/31/2023
Debt Service	****49	\$402.13	7/31/2023
Special Purpose Library Fund	****79	\$79,791.41	7/31/2023
Barneveld Santa Cop	****12	\$5,709.67	7/31/2023
Library Fund	****67	\$76,833.09	7/31/2023
Christmas Fund	****40	\$4,161.90	7/31/2023
Emergency Services	****75	\$84,780.01	7/31/2023
Memorial Park Fund	****15	\$6,627.54	7/31/2023
Park Dedication	****88	\$215,012.16	7/31/2023
Birch Lake Fund	****83	\$1,037.44	7/31/2023
TIF #1 Fund	****43	\$58,072.28	7/31/2023
TIF #2 Fund	****33	\$1,280,755.10	7/31/2023
Fair Day Fund	*****25	\$14,109.05	3/31/2023
Friends of Library - Building Fund	****02	\$0.00	5/31/2023
Library Building Repair Fund	****57	\$15,440.53	7/31/2023
Total Deposit		\$4,764,864.37	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		\$450,000.00	2/1/2023	2/1/2026
2022 Street Reconstruction		\$408,048.08	6/15/2023	4/19/2032
WWTF Upgrade - Sewer		\$817,351.71	2/9/2023	2/12/2031
TOTAL DEBT SERVICE		\$1,675,399.79		

PAY PERIOD 7/01/23 – 7/14/23

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	81	4			04/23/2018
ERIC A	79	6			06/22/2020
ROB					05/23/2011
BRIAN	35.75				06/01/2018
MICHELLE W	72				9-25-00
JEAN ANN	74.75				1-31-06
JEREMY	76				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	24				03-21-19
SHARON T	21				4-15-19
AUTUMN	62				9-09-97
AGGIE					2-07-07
DANIELLE	15				2-11-22
SHARILYN	64				5/28/19

PAY PERIOD 7/15/23 – 7/28/23

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	6.50		8	04/23/2018
ERIC A	80	5			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
MICHELLE W	72			8	9-25-00
JEAN ANN	80.25			8	1-31-06
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	40.25				03-21-19
SHARON T	22				4-15-19
AUTUMN	75.25			6.50	9-09-97
AGGIE	32				2-07-07
DANIELLE	21				2-11-22
SHARILYN	63.75				5/28/19

PAY PERIOD 7/29/23 – 8/11/23

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	82	4			04/23/2018
ERIC A	80	4			06/22/2020
ROB					05/23/2011
BRIAN	21				06/01/2018
MICHELLE W	72				9-25-00
JEAN ANN	78.25				1-31-06
JEREMY	80				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	16				03-21-19
SHARON T	21				4-15-19
AUTUMN	60				9-09-97
AGGIE					2-07-07
DANIELLE	17				2-11-22
SHARILYN	65				5/28/19

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Flexible Time Off Activity Detail

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Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 8/01/2023 Department: From:
Thru: 8/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
			0.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURS

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PAYRL

Transaction Date: From: 8/01/2023
Thru: 8/31/2023Department: From:
Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		14.00	Beginning Balance
		8/14/2023	-3.00	8-2-23
			11.00	Resulting Balance
COPUS	AUTUMN		6.50	Beginning Balance
		8/14/2023	-4.50	8-9-23
		8/28/2023	-2.00	Calculate Payroll - 08/28/2023
			0.00	Resulting Balance
OYEN	JEREMY M		8.00	Beginning Balance
		8/28/2023	-8.00	Calculate Payroll - 08/28/2023
			0.00	Resulting Balance
SAILING	SHARILYN		8.00	Beginning Balance
			8.00	Resulting Balance
SWENSON	JEAN ANN		13.00	Beginning Balance
			13.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
			0.00	Resulting Balance
WEIER	MICHAEL		8.00	Beginning Balance
		8/14/2023	-8.00	8-4,8-3,8-10
			0.00	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - Sick Hours

PAYRL

Transaction Date: From: 8/01/2023 Department: From:
Thru: 8/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		149.50	Beginning Balance
		8/31/2023	8.00	Auto Accrual - 08/31/2023
			157.50	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		207.00	Beginning Balance
		8/31/2023	6.75	Auto Accrual - 08/31/2023
			213.75	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 8/01/2023 Department: From:
Thru: 8/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		59.50	Beginning Balance
			59.50	Resulting Balance
COPUS	AUTUMN		71.00	Beginning Balance
		8/28/2023	-2.00	Calculate Payroll - 08/28/2023
			69.00	Resulting Balance
OYEN	JEREMY M		63.00	Beginning Balance
		8/28/2023	-15.00	Calculate Payroll - 08/28/2023
			48.00	Resulting Balance
SAILING	SHARILYN		32.50	Beginning Balance
			32.50	Resulting Balance
SWENSON	JEAN ANN		58.25	Beginning Balance
			58.25	Resulting Balance
WALKER	MICHELLE L		128.25	Beginning Balance
		8/14/2023	-50.75	used on 7/31/23 - 8/8/23
			77.50	Resulting Balance
WEIER	MICHAEL		65.50	Beginning Balance
		8/14/2023	-2.00	used on 8-10-2023
		8/28/2023	-12.00	Calculate Payroll - 08/28/2023
			51.50	Resulting Balance

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
584	8/15/2023	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	1,385.07
586	8/21/2023	IOWA COUNTY TREASURER PROPERTY TAX SETTLEMENT 2022 COLLECTION	616,306.21
743510	8/08/2023	CIGARETTE, LIQUOR & OPERATOR LICENSES	30.00
743511	8/09/2023	MUNICIPAL COURT CITATIONS MUNICIPAL COURT CITATIONS	141.24
743512	8/10/2023	BUILDING PERMIT FEES BUILDING PERMIT - ANDREW GANDER	25.00
743513	8/10/2023	BUILDING PERMIT FEES BUILDING PERMIT - LINNAE IGNATIUS	150.00
743514	8/10/2023	BUILDING PERMIT FEES BUILDING PERMIT - ANDREW FASSBENDER	367.71
743515	8/10/2023	BUILDING PERMIT FEES BUILDING PERMIT - MICHAEL LANCASTER	75.00
743516	8/29/2023	LOCAL TITLE COMPANY, LLC	25.00
Grand Total			618,505.23

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Reprint Receipt Register - Quick Report

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ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
417	8/09/2023	MISC. REVENUE COPIES FEES	25.00
419	8/16/2023	MISC. REVENUE REIMBURSE SALES TAX ON JUNE VISA	4.70
Grand Total			29.70

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Reprint Receipt Register - Quick Report

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ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
799	8/09/2023	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 7/17/2023	525.00
800	8/09/2023	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 7/31/2023	767.32
802	8/14/2023	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 8/14/2023	525.00
803	8/28/2023	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 8/28/2023	767.32
Grand Total			2,584.64

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Reprint Receipt Register - Quick Report

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1106	8/02/2023	ALLPAID	242.59
1107	8/03/2023	ALLPAID	231.31
1108	8/04/2023	ALLPAID	247.30
1109	8/07/2023	ALLPAID	100.00
		HELEN RAMSDEN ACCOUNT #1021 8/2/2023	
1110	8/09/2023	ALLPAID	200.00
		MICHELE DETMER ACCOUNT #1636 8/4/2023	
1111	8/10/2023	ALLPAID	50.00
		BONNIE HODGSON ACCOUNT #2010 8/7/2023	
1115	8/16/2023	ALLPAID	79.89
		MITCHELL ARAGON ACCOUNT #1540 8/12/2023	
1116	8/21/2023	ALLPAID	70.00
		JACOB COLLIER ACCOUNT #1339 8/17/2023	
1117	8/23/2023	ALLPAID	200.34
1118	8/24/2023	ALLPAID	201.04
		BRANDON CUSHMAN ACCOUNT #1045 8/21/2023	
1119	8/28/2023	ALLPAID	386.99
		STEVE MEIER ACCOUNT #1638 8/24/2023	
1120	8/30/2023	ALLPAID	200.00
UTILITY	8/03/2023	Utility Receipts - SEWER - 08/03/2023	5,324.99
UTILITY	8/10/2023	Utility Receipts - SEWER - 08/10/2023	3,486.03
UTILITY	8/17/2023	Utility Receipts - SEWER - 08/17/2023	5,899.94
UTILITY	8/21/2023	Utility Receipts - SEWER - 08/21/2023	1,406.08
UTILITY	8/30/2023	Utility Receipts - SEWER - 08/30/2023	4,004.31
UTILITY	8/30/2023	Utility Receipts - SEWER - 08/30/2023	10,699.71
		Grand Total	33,030.52

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Reprint Receipt Register - Quick Report

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ACCT

WATER O & M ACCOUNT

ALL Receipts

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
567	8/09/2023	MISC. REVENUE BULK WATER-INTERCON	208.29
UTILITY	8/03/2023	Utility Receipts - WATER - 08/03/2023	3,246.72
UTILITY	8/03/2023	Utility Receipts - PUBLIC FIRE - 08/03/2023	1,195.14
UTILITY	8/10/2023	Utility Receipts - WATER - 08/10/2023	2,117.48
UTILITY	8/10/2023	Utility Receipts - PUBLIC FIRE - 08/10/2023	833.66
UTILITY	8/17/2023	Utility Receipts - WATER - 08/17/2023	3,535.56
UTILITY	8/17/2023	Utility Receipts - PUBLIC FIRE - 08/17/2023	1,470.22
UTILITY	8/21/2023	Utility Receipts - WATER - 08/21/2023	970.40
UTILITY	8/21/2023	Utility Receipts - PUBLIC FIRE - 08/21/2023	355.11
UTILITY	8/30/2023	Utility Receipts - WATER - 08/30/2023	2,722.68
UTILITY	8/30/2023	Utility Receipts - PUBLIC FIRE - 08/30/2023	863.87
UTILITY	8/30/2023	Utility Receipts - WATER - 08/30/2023	7,367.95
UTILITY	8/30/2023	Utility Receipts - PUBLIC FIRE - 08/30/2023	2,558.15
		Grand Total	27,445.23

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 6/30/2023 From Account:
Thru: 6/30/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2023	BARNEVELD UTILITIES	60.19
	Manual Check		
AUTOMATIC	6/30/2023	MADISON GAS & ELECTRIC	186.06
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	6/30/2023	BARNEVELD UTILITIES	207.14
	Manual Check		
AUTOMATIC	6/30/2023	FRONTIER	185.54
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	6/30/2023	ALLIANT ENERGY	2,258.57
	Manual Check		
Grand Total			2,897.50
8/29/2023	7:20 AM	Reprint Check Register - Quick Report - ALL	Page: 1 ACCT

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 6/30/2023 From Account:
Thru: 6/30/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	6/30/2023	BARNEVELD UTILITIES	134.19
	Manual Check	ACCOUNT #3003	
AUTO	6/30/2023	MADISON GAS & ELECTRIC	77.18
	Manual Check	ACCOUNT #7800112796	
AUTO	6/30/2023	ALLIANT ENERGY	478.02
	Manual Check	ACCOUNT #9745030000	
AUTO	6/30/2023	CHARTER COMMUNICATIONS	159.96
	Manual Check	ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	6/30/2023	BARNEVELD UTILITIES	138.56
	Manual Check	ACCOUNT #3003	
Grand Total			987.91
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SEWER O & M ACCOUNT

ALL Checks

Posted From: 6/30/2023 From Account:
Thru: 6/30/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2023	ALLIANT ENERGY	2,972.27
	Manual Check		
Grand Total			2,972.27
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WATER O & M ACCOUNT

ALL Checks

Posted From: 6/30/2023 From Account:
Thru: 6/30/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2023	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	6/30/2023	ALLIANT ENERGY	1,680.72
	Manual Check		
Grand Total			1,689.22

GENERAL FUND ACCOUNT

Accounting Checks

Posted From: 7/31/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	7/31/2023	MADISON GAS & ELECTRIC	42.88
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	7/31/2023	BARNEVELD UTILITIES	193.04
	Manual Check		
AUTOMATIC	7/31/2023	FRONTIER	182.22
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	7/31/2023	ALLIANT ENERGY	2,179.86
	Manual Check		

Grand Total 2,598.00

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BARNEVELD LIBRARY FUND

Accounting Checks

Posted From: 7/31/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	7/31/2023	MADISON GAS & ELECTRIC	32.90
	Manual Check	ACCOUNT #7800112796	
AUTO	7/31/2023	CHARTER COMMUNICATIONS	159.96
	Manual Check	ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	7/31/2023	BARNEVELD UTILITIES	137.46
	Manual Check	ACCOUNT #3003	
AUTO	7/31/2023	ALLIANT ENERGY	497.42
	Manual Check	ACCOUNT #9745030000	

Grand Total 827.74

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SEWER O & M ACCOUNT

Accounting Checks

Posted From: 7/31/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	7/31/2023	ALLIANT ENERGY	2,542.28
	Manual Check		

Grand Total 2,542.28

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WATER O & M ACCOUNT

Accounting Checks

Posted From: 7/31/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	7/31/2023	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	7/31/2023	ALLIANT ENERGY	1,600.99
	Manual Check	ACCOUNT #1609450000-WELL 1	

Grand Total 1,609.49

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/07/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/01/2023	UNITED STATES TREASURY	3,167.57
Manual Check		US TAXES	
ACH	8/01/2023	GREAT-WEST	1,450.14
Manual Check		VILLAGE SHARE	
		Grand Total	4,617.71

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/07/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
6683	8/03/2023	BARNEVELD UTILITIES	1,467.68
		MARY BLABAUM ACCT#1517 7/22/23	
		Grand Total	1,467.68

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/10/2023	WIS DEPT OF REVENUE	1,370.99
	Manual Check	JULY TAX DEPOSIT	
ACH	8/21/2023	STATE OF WISCONSIN - GROUP INSURANCE	8,141.16
	Manual Check	SEPTEMBER COVERAGE	
ACH	8/14/2023	GREAT-WEST	1,371.42
	Manual Check	VILLAGE SHARE	
ACH	8/14/2023	UNITED STATES TREASURY	2,575.21
	Manual Check	US TAXES	
ACH	8/21/2023	POSTAGE	600.00
	Manual Check	POSTAGE 8/21/2023	
ACH	8/28/2023	UNITED STATES TREASURY	3,048.48
	Manual Check	US TAXES	
ACH	8/28/2023	GREAT-WEST	1,469.76
	Manual Check	VILLAGE SHARE	
ACH	8/29/2023	WIS DEPT OF REVENUE	873.55
	Manual Check	AUGUST TAX DEPOSIT	
25350	8/09/2023	GLOBE LIFE	222.84
		ACCOUNT #31408	
25351	8/09/2023	KWIK TRIP INC	837.20
		ACCOUNT #00427134	
25352	8/21/2023	AT&T MOBILITY	192.00
25353	8/21/2023	BRIAN WALKER	10.75
		KWIK TRIP - FILL GAS CONTAINER	
25354	8/21/2023	CORPORATE BUSINESS SYSTEMS	63.18
		INVOICE #345810	
25355	8/21/2023	VISA	647.98
V3735	8/14/2023	ARNESON, ERIC	1,179.93
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3736	8/14/2023	BEVER, DANIELLE	160.92
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3737	8/14/2023	COPUS, AUTUMN	897.41
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3738	8/14/2023	FORREST, NATHANIAL	295.52
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3739	8/14/2023	OYEN, JEREMY M	1,820.37
	Manual Check	Pay period 07/29/2023 to 08/11/2023	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3740	8/14/2023	SAILING, SHARILYN	959.14
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3741	8/14/2023	SWENSON, JEAN ANN	1,054.14
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3742	8/14/2023	THOUSAND, SHARON	203.63
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3743	8/14/2023	WALKER, BRIAN	300.61
	Manual Check	Pay period 07/15/2023 to 08/11/2023	
V3744	8/14/2023	WALKER, MICHELLE L	1,043.76
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3745	8/14/2023	WEIER, MICHAEL	1,458.72
	Manual Check	Pay period 07/29/2023 to 08/11/2023	
V3746	8/28/2023	ARNESON, ERIC	1,234.34
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3747	8/28/2023	BEVER, DANIELLE	198.78
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3748	8/28/2023	COPUS, AUTUMN	1,022.35
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3749	8/28/2023	FORREST, NATHANIAL	825.92
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3750	8/28/2023	OYEN, JEREMY M	1,517.26
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3751	8/28/2023	SAILING, SHARILYN	892.60
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3752	8/28/2023	SCHULENBURG, AGNES M	361.64
	Manual Check	Pay period 07/29/2023 to 08/25/2023	
V3753	8/28/2023	SWENSON, JEAN ANN	1,208.88
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3754	8/28/2023	THOUSAND, SHARON	223.03
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3755	8/28/2023	WALKER, BRIAN	573.71
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3756	8/28/2023	WALKER, MICHELLE L	1,083.45
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
V3757	8/28/2023	WEIER, MICHAEL	1,638.38
	Manual Check	Pay period 08/12/2023 to 08/25/2023	
ONLINE TRANS	8/09/2023	VILLAGE OF BARNEVELD	525.00
	Manual Check	PAYROLL POSTED 7/17/2023	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE TRANS	8/09/2023	VILLAGE OF BARNEVELD	767.32
	Manual Check	PAYROLL POSTED 7/31/2023	
ONLINE TRANS	8/14/2023	VILLAGE OF BARNEVELD	525.00
	Manual Check	PAYROLL POSTED 8/14/2023	
ONLINE TRANS	8/28/2023	VILLAGE OF BARNEVELD	767.32
	Manual Check	PAYROLL POSTED 8/28/2023	

Grand Total 44,163.65

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2828	8/21/2023	SCHUMACHER ELEVATOR COMPANY	255.75
		REPLACE BATTERY FOR EMERGENCY LIGHT	

Grand Total 255.75

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EMERGENCY SERVICES

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2095	8/21/2023	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	64,821.13

Grand Total 64,821.13

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
6688	8/09/2023	CT LABORATORIES	375.00
		INVOICE #179275	
6689	8/21/2023	BARNEVELD UTILITIES	600.23

Grand Total 975.23

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2733	8/21/2023	ARCADIA BOOKS INV#626188-FORTY ARCRES - I CANNOT DRAW	45.89
2734	8/21/2023	BAKER & TAYLOR, INC INV#2037692584-OUT OF NOWHERE-ENCHANTED	485.58
2735	8/21/2023	COMPLETE OFFICE OF WISCONSIN, INC INVOICE #524263-KITCHEN TOWELS	49.89
2736	8/21/2023	RICOH USA, INC INV#5067805723-COPIES	35.95
2737	8/21/2023	VISA ZOOM SUBSCRIPTION	216.78
Grand Total			834.09

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WATER O & M ACCOUNT

ALL Checks

Posted From: 8/09/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
6198	8/09/2023	DIGGERS HOTLINE INC INVOICE #230 7 58101	22.40
6199	8/09/2023	DIGGERS HOTLINE INC INVOICE #230 7 58101 PP2	416.00
Grand Total			438.40

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	ANTHEM LIFE GROUP #A54226 MIKE LIFE	465.05
	9/06/2023	CHARTER COMMUNICATIONS ACCOUNT #170783001	49.10
	9/06/2023	ELECTION SYSTEMS & SOFTWARE, INC INVOICE #CD2064577	167.38
	9/06/2023	GLOBE LIFE ACCOUNT #31408	148.56
	9/06/2023	GROW-TECH TURF & PASTURE LLC INVOICE #4834 KARI KREST PARK	1,218.60
	9/06/2023	M & D TRUCK AND EQUIPMENT SALES LLC INV#30258 - TELESCOPING FORKLIFT RENTAL	695.00
	9/06/2023	MGIS ACCOUNT #20207803-1	260.48
	9/06/2023	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0797750-IN WEED KILLER	2,800.00
	9/06/2023	MSA PROFESSIONAL SERVICES, INC. INVOICE #R00142047.0-9 WELL #3	17,793.39
	9/06/2023	SCOTT CONSTRUCTION INC INVOICE #4263 - COLD MIX PATCH	1,761.76
	9/06/2023	SHENA UBERSOX RETURN DEPOSIT BIRCH LAKE RENTAL	50.00
	9/06/2023	STAFFORD ROSENBAUM LLP INVOICE #1284617 #138 SHANNON L HURD	172.50
	9/06/2023	TOTAL INSPECTION SERVICES LLC INVOICE #1365	1,316.43
	9/06/2023	TOWN OF BRIGHAM SEPTEMBER 2023 SALT SHED RENTAL	300.00
	9/06/2023	WITHERS/KC SANITARY SUPPLY INVOICE #243472 TOILET PAPER	171.47

Grand Total

27,369.72

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ALL Checks by Payee

ACCT

BARNEVELD LIBRARY FUND

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15880-000-000	24,483.42
		Grand Total	24,483.42

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ALL Checks by Payee

ACCT

ECONOMIC DEVELOPMENT FUND

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15810-000-000	20,157.74
Grand Total			20,157.74

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ALL Checks by Payee

ACCT

SEWER O & M ACCOUNT

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	BARNEVELD UTILITIES	853.72
	9/06/2023	LV LABS WW LLC INVOICE #1717	1,425.50
	9/06/2023	TEAM LABORATORY CHEMICAL LLC INVOICE #0037466 SUPER BUGS	1,100.00
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #620-00-15100-000-147	9,323.97
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15660-000-000	67,420.18
Grand Total			80,123.37

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ALL Checks by Payee

ACCT

SPECIAL PURPOSE LIBRARY FUND

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15885-000-000	7,324.50
Grand Total			7,324.50

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 9/06/2023

From Account:

Thru: 9/06/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/06/2023	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	340,648.81
Grand Total			340,648.81

Village of Barneveld 2024 Revaluation Assessment Contract

This Contract is made this 1st day of January 2024, by and between Equity Appraisal, LLC (hereinafter "Appraisers") and the Village of Barneveld, Wisconsin, (hereinafter "Village").

RECITALS

1. Appraisers are certified by the State of Wisconsin to perform the assessment of real and personal property for tax purposes.
2. Village is in need of such an assessor and wishes to retain Appraisers on the terms and conditions set forth in this Contract.
3. Appraisers agree to perform the services for the Village under the terms and conditions set forth in this Contract.

In consideration of the mutual promises set forth herein, it is agreed by and between the Village and Appraisers as follows:

SECTION ONE RESPONSIBILITIES OF APPRAISERS

Appraisers agree to provide the following services and incur the following responsibilities:

1. **Full Exterior Revaluation of all parcels.**
2. Measure new structures and note all land improvements on site, make a detailed sketch of all structure and land improvements on field cards.
3. Enter new plats on the assessment roll. This shall include the preparation of a new field card for each lot in the plat. The preparation shall include inserting the name, address and value calculations.
4. Make parcel splits as they occur. This shall include the application of new land description to the field cards, and update the land sketches and land calculations.
5. Add new annexations to the assessment roll. The procedure is similar to new plats with regard to land. If land improvements exist, the procedure is similar to that required for new construction.
6. Place all values in the assessment roll and ensure that all value change notices are sent to property owners.

7. Attend Open Book and Board of Review in order to complete the work of the Village.
8. Incur all vehicle expenses, without reimbursement from the Village.

SECTION TWO OBLIGATIONS OF THE VILLAGE

Village agrees to provide the following:

1. In consideration of the Appraisers performance hereunder, Village of Barneveld shall pay the Appraisers the sum of **Twenty Thousand and NO/100 Dollars (\$20,000.00)**. Payments shall be paid Quarterly.
2. Pay all the miscellaneous expenses incurred, unless as specified herein, such as postage for mailing notices and entry requests.

SECTION THREE RELATIONSHIP OF PARTIES

The parties intend that an independent contractor-employer relationship will be created by this contract. Appraisers are not to be considered an agent or employee of the Village for any purpose, and Appraiser's employees, if any, is not entitled to any benefits that the Village provides the Village's employees.

SECTION FOUR LIABILITY

The work to be performed under this contract will be performed entirely at the Appraisers risk, and Appraisers assume all responsibility for damages resulting from the inspection of properties in the Village; provided, however, the Village will indemnify Appraiser from any claims or liabilities incurred because of the establishment of any appraised value of the properties.

**SECTION FIVE
DURATION**

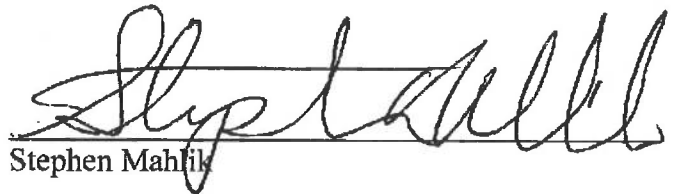
This contract shall commence on January 1, 2024 and shall terminate upon completion of Board of Review.

**SECTION SIX
MISCELLANEOUS**

1. All technical terms used in this contract shall have the meaning as specified in the Wisconsin Property Assessment Manual or as generally used in the Assessment Profession.
2. This contract shall not be modified without the written consent of both parties.
3. This contract shall be construed under the laws of the State of Wisconsin.
4. If any provision or part of this contract is deemed invalid by a court of competent jurisdiction, the remaining portion and provisions thereof shall not be affected thereby.

IN WITNESS THEREOF, the parties have executed this Agreement as of this ____ day of _____, 2023

Equity Appraisal, LLC


Stephen Mahlik

Village of Barneveld

Village President

Village Clerk

Equity Appraisal LLC
7818 Big Sky Drive #206
Madison WI, 53719
(608) 826-0009