NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, October 7th, 2024** 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.

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 September 11th, 2024 Village Board Meeting
6. Informal Public Comment
7. MSA Professional Services:
   - Discussion/Consideration of issuing Municipal Revenue Obligations to Vortex Nation LLC and Triumph Nation, LLC
   - Discussion/Consideration of proposal in the amount of $57,800.00 from MZ Construction for Screen Room Rehab
   - Discussion/Consideration of change order #2 for substantial completion date of May 23, 2025 for Memorial Park
   - Update on Well #3 and Wellhouse and Ground Reservoir
   - Update on current projects
8. Shari Sailing, Library Director, Presentation of the Preliminary 2025 Barneveld Public Library and Special Purpose Budgets and Library updates
9. President's Report
10. Public Works Report
    - Discussion/Consideration of removing a portion of the Sewer Bill for a hose that was left on outside for Bob Schaller
11. Police Chief's Report
12. Discussion/Consideration of Operator's License for Renee Myer for Barneveld Legion
13. Committee/Commission Reports
14. Discussion/Consideration of Village appointment for trustee to the Barneveld Area Rescue Squad Board
15. Discussion/Consideration of possible placement of Old Military Road sign
16. Discussion/Consideration of Birch Lake Ballpark upgrades
17. Discussion/Consideration of reviewing/changing fees for the Village (review Resolution 22-14) including Building Permit/Zoning fees
18. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Monthly bills (water, sewer and general) for consideration of payment
    - Discussion/Consideration of Resolution 24-10 Authorizing the Use of Economic Development Funds for Paying for Repairs on the Case end loader for the Village
19. Discussion/Consideration of quotes for new copier and maintenance plan
20. Discussion/Consideration of approving the insurance renewals from the League of Wisconsin Municipalities Mutual Insurance and the Municipal Property Insurance
21. Set date/time for Public Hearing for 2025 Budgets (November 7th, 2024 at 7:30 p.m.)
22. Discussion/Consideration of 2025 Preliminary Budgets for General Fund, Water Utility Fund, Sewer Utility Fund, Debt Service Fund, Economic Development Fund, Emergency Services Fund, Barneveld Public Library Fund and Library Special Purpose fund
23. Discussion/Consideration of Resolution 24-11 to Claim Exemption from the County Library Tax
24. Discussion/Consideration of Resolution 24-12 Authorizing the Carry Forward of Allowable Prior Years Unused Levy Capacity
25. Closed Session: per State Statute 19.85(1)(c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." Employee reviews. The Board may reconvene in open session to discuss and take action on the subject matter discussed in closed session.
26. Future agenda items and business
27. Adjournment

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

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

Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-924-6861 or 403 E. County ID, Barneveld, Wisconsin, or by fax at 608-924-3056.

Posted: October 3rd, 2024 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Wednesday, September 11th, 2024
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: Rhonda Hazen, Chris Valcheff, Mike Peterson and John Forbes. ABSENT: Don Hugill and Scott Leahy
3. Pledge of Allegiance
4. Announcement – anticipated closed session later in meeting
5. Motion by C Valcheff/M Peterson to approve the minutes of the August 5th, 2024 Village Board Meeting and August 13th, 2024 Special Board Meeting. Motion carried
6. Informal Public Comment: None
7. Motion by M Peterson/R Hazen to approve the Financial Assistance Agreement with Principal Forgiveness with the State of Wisconsin's Safe Drinking Water Loan Program. Motion carried.
8. Motion by R Hazen/C Valcheff to approve Resolution 24-09 Authorizing the Issuance and Sale of up to $4,744,906 Water System Revenue Bonds, Series 2024, and providing other Details and Covenants with Respect thereto, and Approval of Related $5,272,118 Financial Assistance Agreement. Motion carried.
9. MSA Professional Services: Brandon Watson arrived at 7:25 p.m.
    - Motion by C Valcheff/R Hazen to approve the bacteria addition option to degrade the sludge at an estimated cost of $200,000.00. Motion carried.
    - Motion by M Peterson/R Hazen to approve Pay Request #2 in the amount of $170,669.56 to Harmony Construction for Memorial Park Project. Motion carried.
10. Motion by J Forbes/M Peterson to approve Real Estate Purchase Option Agreement with DMH Development LLC. Motion carried with R Hazen abstaining.
11. Motion by B Watson/C Valcheff to approve Land Use Agreement with Department of Natural Resources in regards to the Military Ridge State Trail. Motion carried.
12. Motion by R Hazen/C Valcheff to approve Water Main Easement and Sanitary Sewer Easement along with $500 fee for each easement and recording fees for Memorial Park (Trail) with the WI DNR. Motion carried.
13. Update on CTH T TAP Funding for Birch Lake
14. Motion by M Peterson/C Valcheff to table the possible placement of Old Military Road sign until further action. Motion carried.
15. Motion by B Watson/R Hazen to approve paying Landowner at 302 S. Jones. St. $5,000.00 and allowing them to use the leftover block removed from the old Memorial Park to rebuild retaining wall. Motion carried with John Forbes abstaining.
16. President's Report
17. Public Works Report
    - Motion by M Peterson/B Watson to approve the Miller-Bradford & Risberg Inc estimate in the amount of $13,434.44 for repairs to the Case end loader with funds coming out of the Economic Development Fund. Motion carried.
18. Police Report. Citations/Warnings - 10 and Service - 17.
    - Halloween hours will be from 5:00 pm to 7:00 pm on Thursday, October 31st, 2024.
19. Motion by B Watson/R Hazen to approve a Temporary Class "B" Retailer's License (Picnic License) for the Barneveld-Brigham Fire Department on October 19th, 2024 for a Sportsmen's Banquet. Motion carried.
20. Motion by C Valcheff/M Peterson to approve a Temporary Operator's License for Jerry (Bud) Schlimgen for October 19th, 2024 for the Barneveld-Brigham Fire Department Sportsmen Banquet. Motion carried.
21. Motion by R Hazen/C Valcheff to approve an Operator's License for Robert Struve for Kwik Trip. Motion carried.
22. Motion by J Forbes/C Valcheff to approve an Operator's License for Edward Vacha for Barneveld Legion Hall. Motion carried.

23. Discussed questions for the Barneveld Emergency Medical Services for the Joint meeting with the Town of Brigham and the Barneveld-Brigham Fire Rescue District on Wednesday, September 18th, 2024 at 7:00 pm.
24. Committee/Commission Reports
25. Motion by J Forbes/C Valcheff to table the Birch Lake Ballpark upgrades until the October meeting. Motion carried.
26. Motion by B Watson/M Peterson to approve the bills as presented. Motion carried.
27. Motion by J Forbes/R Hazen to approve the Investment Policy for the Village. Motion carried.
28. Motion by M Peterson/C Valcheff to approve Ordinance 24-09-01 to amend Chapter 8 of the Code to add a new Section relating to the confidentiality of information about income and expenses requested by the Assessor in property assessment matters. Motion carried.
29. Motion by R Hazen/B Watson into Closed Session at 9:01 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 for 2025 Budget. Roll Call: B Watson, M Peterson, C Valcheff, R Hazen and J Forbes. Motion by M Peterson/C Valcheff to reconvene at 9:39 p.m. Motions carried. Motion by B Watson/C Valcheff to approve the 2025 wage increases for the municipal employees as follows: Public Works Director $2.00 raise with another $2.00 once Sewer Certification is obtained, Clerk/Treasurer $3.13 increase, Public Works Employee .65 increase and part-time Summer Help $18.00 per hour. Motion carried.
30. No future agenda items and business
31. Motion by C Valcheff/M Peterson to adjourn at 9:41 p.m. Motion carried.

#7

MSA Memo

To: Village of Barneveld – Village Board

From: Brian Kehrli, P.E. – Village Engineer

Subject: Vortex Development Agreement – Municipal Revenue Obligations Payment - 2024

Date: September 9, 2024

The Village entered into a Development Agreement with Vortex Nation for the Headquarters Facility in Tax Increment Finance District (TID) 2. That agreement included provision for two Municipal Revenue Obligations to be issued to Vortex by the Village. The Village also then entered into an agreement with Triumph Nation LLC associated with the Daycare Facility which included a third Municipal Revenue Obligation to be issued to Triumph Nation by the Village.

MRO #1 was issued on August 6, 2016 in the amount of the land purchase price which was $1,234,139. The note has been accruing interest since the issue date at 5.25%. The first payment on this note was made in November 2018. That payment included all principal, interest and deferred interest that had accrued in 2015, 2016 and 2017. The Village also chose to apply the balance of eligible increment to reduce the principal on MRO#1 in the amount of $16,264.

MRO #2 was issued on September 4, 2018 in the amount of $2,195,000. The note has been accruing interest since the issue date at 7.00%. The first payment on this note is due on November 1, 2019.

MRO #3 was issued on September 4, 2018 in the amount of $800,000. The note has been accruing interest since the issue date at 7.00%. The first payment on this note is also due on November 1, 2019.

Payment on the Municipal Revenue Obligations Numbers 1 & 2 is to be made from "Excess Tax Increment" which is defined in the Development Agreement as follows:

1. Actual Tax Increment generated in TID 1 after the Village has paid off debt incurred prior to the Development Agreement for that District. **Since the Village is still paying off Debt for TID 1, there is no "Excess Tax Increment" being generated from TID 1.**
2. 65% of Actual Tax Increment generated in TID 2 from 2017 through 2026.

Excess Increment Calculation:

Current Year TID Value	$55,199,800
Less Base Value	- $232,000

TID Increment Value	$53,967,800

TID Increment Value ($53,967,800) ÷ Current Year TID Value ($54,199,800) = 99.572%

Vortex Tax Bill = $917,509 x 99.572% = $913,583 x 65% = **$594,829 Excess Tax Increment**

Per the Development Agreement, the Village may not use the "Excess Tax Increment" for any purpose other than paying monies due on the Municipal Revenue Obligation until those obligations have been satisfied.

Payment on Municipal Revenue Obligations Numbers 3 is to be made from "Remaining Excess Tax Increment" which is the increment that is remaining after all payments due in such year on MROs 1 & 2.

Total Excess Tax Increment Available for MRO Payments		**$593,829**
MRO #1 Payment Due November 1, 2024	Principal	$68,564
	Interest	+ $34,306
	Total Due	$102,870
Excess Tax Increment Available after MRO 1 Payment		**$593,829**
		-$102,870
		$490,959
MRO #2 Payment Due November 1, 2024	Principal	$129,118
	Interest	+ $108,459
	Total Due	$237,577
Remaining Excess Tax Increment Available after MRO 2 Payment		**$490,959**
		-$237,577
		$253,382
MRO #3 Payment Due November 1, 2024	Principal	$ 47,059
	Interest	+ $ 39,529
	Total Due	$ 86,588
Remaining Excess Tax Increment Available after MRO 3 Payment		**$253,382**
		-$ 86,588
		$166,794

After the scheduled payments, there will be a $166,794 surplus. This surplus will be applied to the principal in MRO #1. The sequence of payments will first pay down deferred principal, then current principal, then deferred interest, then current interest.

At this time, I would recommend payments as follows:
MRO #1: $102,870 + $166,794
MRO #2: $237,577
MRO #3: $ 86,588
Total: $593,829

Michelle Walker

From:	Brian Kehrli <BKehrli@msa-ps.com>
Sent:	Monday, September 9, 2024 4:22 PM
To:	barneveld
Subject:	RE: [EXTERNAL] MRO Payments
Attachments:	Memo MRO Payment 2024-09-07.pdf

Michelle,

Attached is the memo for the Village Board to consider. Nothing too significant changed from last year. We are still on schedule to pay off the MROs early (potentially 2030 or 2031, 4-5 years early. Similar to last year, the increment generated is greater than the amount due to Vortex, so additional prepayment of the principal will be completed again this year. This is what is allowing the MRO's to be paid off early. Let me know if you have any questions.

MSA
Brian Kehrli, PE | Principal Project Manager
MSA Professional Services, Inc.
(o) (608) 355-8887
(c) (608) 963-2476

From: Michelle Walker <barneveld@mhtc.net>
Sent: Wednesday, September 4, 2024 3:47 PM
To: Brian Kehrli <BKehrli@msa-ps.com>
Subject: [EXTERNAL] MRO Payments

Good afternoon – it's that time of year again and I need to have the amounts for Vortex MROS – so I can have approved at the October Board meeting as payments are due by November 1st. I have attached 2023 tax bills.

Thanks,
Michelle

Michelle Walker, CMC/WCMC
Village Clerk/Treasurer
403 E. County Hwy ID
Barneveld, WI 53507
608-924-6861

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 Village of Barneveld ~~MSA Professional Services, Inc.~~		**Date** August 2024 ~~September 26, 2022~~
Street	**Job Name** Screen Room Rehab Cost	
City, State & Zip Code	**Job Location** Barneveld, Wisconsin	
Attn: ~~McKenzie Phillips~~ Michelle Walker, Clerk	**Job Number**	

We hereby submit specifications and estimates for: **Screen Room Rehab Cost**

Remove Concrete Floor
Remove Concrete Precast Cap
Salvage Hatch
Provise & Install New Concrete
Floor With Rebar & Hatch Over 96" Manhole

Total: **$57,800.00**

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 ______________________

CHANGE ORDER NO.: 02

Owner:	Village of Barneveld	Owner's Project No.:	N/A
Engineer:	MSA Professional Services	Engineer's Project No.:	00142055
Contractor:	Harmony Construction Management	Contractor's Project No.:	N/A
Project:	Memorial Park		
Contract Name:	Memorial Park Project – Village of Barneveld		
Date Issued:	10/2/2024	Effective Date of Change Order:	10/7/2024

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

Description: Revising Substantial Completion of the site and the building to the same date May 23, 2025, and Final Completion date of June 26, 2025 (unchanged) for the entire project. In addition, liquidated damages, will remain unchanged and will still be addressed at as individual milestones at the new Substantial Completion Date of May 23, 2025.

Attachments: n/a

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 2,200,128.35	Original Contract Times: Substantial Completion – Site: 09/24/2024 Substantial Completion – Building: 05/15/2025 Ready for final payment: 06/26/2025
[~~Increase~~] [Decrease] from previously approved Change Orders No. 1 to No. 2 $ 1,906.00	~~[Increase] [Decrease]~~ from previously approved Change Orders No.1 to No. N/A: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 2,198,222.35	Contract Times prior to this Change Order: Substantial Completion – Site: No change Substantial Completion – Building: No change Ready for final payment: No change
~~[Increase] [Decrease]~~ this Change Order: $ N/A	[Increase] [~~Decrease~~] this Change Order: Substantial Completion – Site: 05/23/2025 Substantial Completion – Building: 05/23/2025 Ready for final payment: No change
Contract Price incorporating this Change Order: $ 2,198,222.35	Contract Times with all approved Change Orders: Substantial Completion – Site: 05/23/2025 Substantial Completion – Building: 05/23/2025 Ready for final payment: No change

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Marcus [signature]	Shannon M. [signature]
Title:	Project Manager	CFO/Project Manager
Date:	10/2/24	10-3-24
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

#11

VILLAGE of BARNEVELD

POLICE DEPARTMENT
403 E Business Hwy ID
Barneveld WI 53507
www.barneveldwi.com

MONTHLY REPORT

September 2024

Traffic Warnings or Citation	Total
Warnings	5
Citations	12

Incident Type	Total
911 Hangup/Misdial	1
Assist Motorist	1
Debris	1
Fraud/Scam	1
Juvenile Issue	1
Other	1
Property Damage Complaint	1
Ordinance Complaints	3
School Check	9
Traffic Complaint	1
Trespass Complaint	1
Vehicle Unlock	2
Vandalism	1
Welfare Check	1

Iowa County Handled Calls	Total
911 Hangup/Misdial	1
EMS/Fire Assist	1
Suspicious Person/Activity	1
Vehicle Unlock	1
Welfare Check	2

Phone: 608-574-0118 Fax: 608-924-3056 Email: barneveldpd@mhtc.net

RUSTE RD TRAFFIC

Date	Time	#	Speed
3-Sep	900-925	1	19
		2	20
		3	17
		4	25
10-Sep	1705-1725	1	28
		2	21
		3	15
		4	20
		5	19
		6	25
13-Sep	715-735	1	17
		2	22
		3	21
		4	23
		5	21
		6	22
		7	20
		8	24
16-Sep	1045-1105	1	21
18-Sep	1705-1721	1	22
		2	24
		3	26
		4	23
		5	22
		6	19
		7	23
		8	18
19-Sep	708-730	1	24
		2	19
		3	18
		4	23
		5	25
		6	17
		7	20
24-Sep	1717-1734	1	24
		2	27
		3	27
		4	15
		5	21
		6	18
		9	19
		10	16
25-Sep	1734-1800	1	24
		2	18
		3	25
		4	16
		5	16
		6	24
		7	29
		8	26
		9	21
		10	16
		11	24
		12	15
		13	17
26-Sep	1539-1555	1	22

AVERAGE SPEED **21.26471** **mph**

#15

Michelle Walker

From: Sandra Snow <snow4wsdar@gmail.com>
Sent: Tuesday, October 1, 2024 11:13 AM
To: Michelle Walker
Subject: Re: Old Military Road commemorative sign approval

I have not been able to get out to make a visit. Is it possible to put it within the roadside of the park renovation?

SANDRA SNOW, *Wisconsin State Regent*
S 4352 Fox Hill Circle, Baraboo, WI 53913
608-844-9545

On Tue, Oct 1, 2024 at 11:04 AM Michelle Walker <barneveld@mhtc.net> wrote:

Good morning Sandra – I will be sending out Board Books on Thursday – was wondering if you have had a chance to come up with location of placement for this sign?

Thanks,

Michelle

From: Sandra Snow <snow4wsdar@gmail.com>
Sent: Tuesday, September 24, 2024 7:53 AM
To: Michelle Walker <barneveld@mhtc.net>
Subject: Re: Old Military Road commemorative sign approval

Thank you, I will do that Michelle. I am so sorry, planning an event requires 25 hours a day! I will get that to you with an anticipated location.

SANDRA SNOW, *Wisconsin State Regent*

S 4352 Fox Hill Circle, Baraboo, WI 53913

608-844-9545

Michelle Walker

From: Sandra Snow <snow4wsdar@gmail.com>
Sent: Friday, September 20, 2024 8:36 AM
To: Michelle Walker/Village of Barneveld Clerk (barneveld@mhtc.net)
Subject: Old Military Road commemorative sign approval
Attachments: EST-924-2540 PROOF SHEET.pdf

Michelle, my apologizes for not providing additional information for the meeting on September 11, 2024. We had a state meeting and I completely lost the deadline in my schedule.

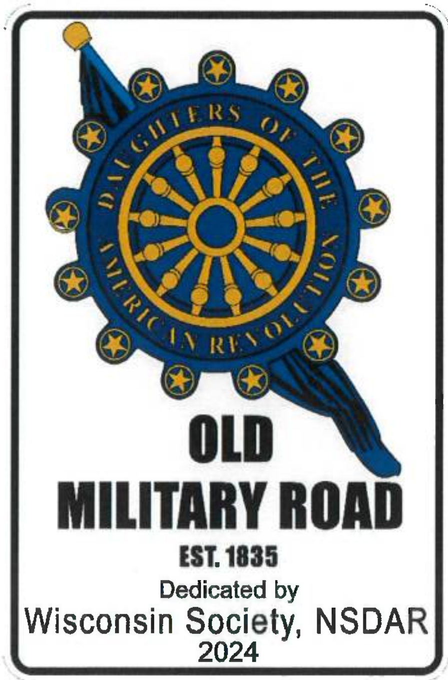
I do hope that the topic and our request was discussed at the Barneveld meeting for placement in along County Highway Id. Again, here is the mock up that Craig Hardy provided to me which would be the sign we would request. This project, if sign locations are approved in all of the counties where the original Old Military Road traversed, would be 13 signs in all. The Wisconsin Society is committed to historic preservation and we would very much like the opportunity to discuss this further if this location is acceptable or others need to be proposed for approval.

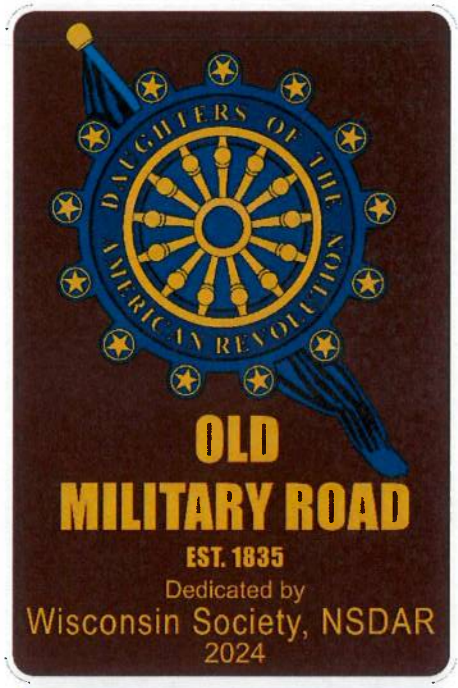
Thank you for this opportunity.

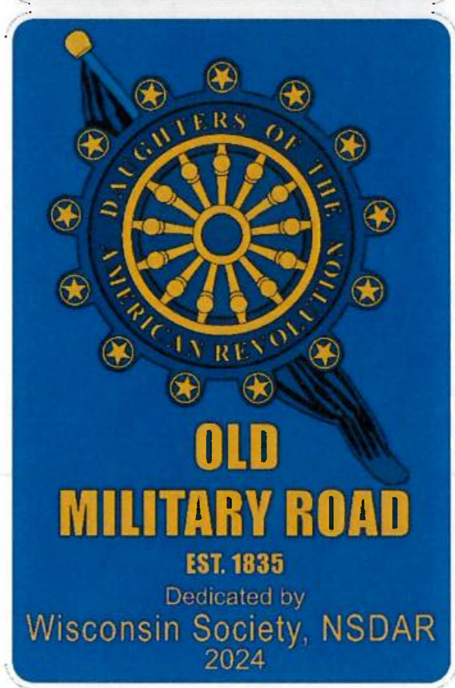
SANDRA SNOW, *Wisconsin State Regent*
S 4352 Fox Hill Circle, Baraboo, WI 53913
608-844-9545

[IOWA COUNTY] PROOF SHEET EST-924-2540

24” X 36”







#17

RESOLUTION 22-14

Village of Barneveld
403 E County Hwy ID
Barneveld, WI 53507

A RESOLUTION FOR SETTING THE FEES FOR THE VILLAGE OF BARNEVELD

Fees

Chapter 80, Adult Entertainment.

A. Adult entertainment license application: $500

B. Annual license fees.

(1) Establishment having a license for an adult bookstore/adult video store: $2,000

(2) Establishment having a license for an adult theater:

(a) Having adult booths: $40 for each booth; or

(b) Having a hall or auditorium: $5 for each seat; or

(c) Having an area outdoors designed to permit viewing by customer seated in vehicles: $5 for each parking space; or

(d) The total of the amounts above, or a minimum fee of $2,000, whichever is greater.

(3) Adult motel: $2,000

(4) An establishment having a license for an adult dancing establishment, $2,000.

(5) Having a combination of Subsection B(1), (2)(a), (b), (c), (3) and/or (4), the cumulative license fee applicable to each under Subsection B(1), (2)(a), (b), (c), (3) and/or (4).

(6) Other adult establishment/establishments meeting the definition of adult entertainment establishment in § 80-7 but not fitting in categories listed above in Subsection B(1) through (5): $2,000.

C. Change in name of adult establishment: $25 name-change fee.

Chapter 96, Brush, Grass and Weeds.

A. Lawn mowing fee: $100 per hour (minimum fee of $100)

Memorial Park fees?

Chapter 170, Licenses and Permits.
A license shall be required for each of the following businesses or activities at the indicated license fee, which shall be for one year unless otherwise indicated.

A. Fermented malt beverages.

(1) Class A retail: $50

(2) Class B retail: $100 per year.

(3) Picnic license: $10 per license.

(4) Club license: $5

(5) Wholesaler's: $25

(6) Operator's: $15 (Temporary Operator's $0)

(7) Provisional license: $15

B. Intoxicating liquor:

(1) Retail Class A: $200

(2) Retail Class B: $500

C. Direct sellers: $50 per six months

D. Cigarettes: $25

proposed: $15

E. Dogs and cats. The license fee for a neutered and spayed dog or cat is $5 and the license fee for an unneutered and unspayed dog or cat is $10. proposed: $20 Any dog or cat license not paid by April 1 will have a $5 late charge added to the license fee.

Proposed $10

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

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

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

Chapter 227 Special Events.
Special Event Fee; $25

Chapter 234, Streets and Sidewalks.
Street opening permit: $25 proposed: $50
Street privilege permit: $50

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

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

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

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

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

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

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

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

C. Sewer rates:

(1) There shall be charged to each user of the sewer system a sewer charge as follows:

(a) A minimum charge based on the size of water meter in service as per the following/schedule:

Meter Size	Monthly Fee as of 3-1-2016
5/8" and 3/4"	$25.01
1"	$62.54
1 1/2"	$100.05
2"	$200.10
Meter Size	**Monthly Fee as of 3-6-2017**
3"	$350.00

(b) A variable charged based on the amount of water consumed will be charged as follows: $6.44 per 1,000 gallons as of 3-1-2016.

(c) An initial connection fee to the sewer in the amount of $1,200.

(2) A 1 1/2% penalty per month will be added to those bills not paid on or before the 20th day after the due date of the bill with a $1.50 minimum penalty charge. A $15 charge will be assessed for all non-sufficient fund checks received by the Village.

(3) Sewer Discount Rate for new landscaping and lawn repairs. Fee $30.00

Chapter 280 Zoning

A. Application for land use change or conditional use: $100 filing fee

Other Fees

A. Special Assessment Letter - $25
B. Copying of Public Records - $0.25 per copied page
C. Birch Lake Shelter Rentals - $50 per shelter plus $50 refundable deposit

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of 5 for and 0 against on this 10th day of November, 2022.

John Forbes
Village President

ATTEST:

Michelle L. Walker

Michelle L. Walker
Clerk/Treasurer

VILLAGE OF BARNEVELD BOND SCHEDULE

10/11/2021

Ordinance #	Description	Bond Amount (Includes Circuit Court Costs)	
046-5	Failing to Assist Peace Officer	$	200.50
080-17 (2)	Operate adult establishment without license	$	200.50
087-1	Violating Animal Sanitary Requirements	$	200.50
087-2	Unlicensed Dog/Cat	$	200.50
087-4(a)	Animal that habitually pursues a vehicle	$	200.50
087-4(b)	Animal that assaults or attacks another person	$	200.50
087-4©	Animal running at large	$	200.50
087-4(d)	Animal that attacks or wounds another domestic animal	$	200.50
087-5	Habitual Barking dogs/crying cats	$	200.50
087-6	Failure to follow animal bite order	$	200.50
087-7	Failure to remove animal feces from public area	$	200.50
087-9	Failure to prevent animal from injuring another ones property	$	200.50
96-1	Failure to mow weeds/grasses over 6 inches	$	200.50
103-5	Construct Building without a permit	$	200.50
103-12	Occupying an unsafe building	$	200.50
103-14 (a)	Razing a structure without a permit	$	200.50
103-15 (a)	Moving a structure without a permit	$	200.50
103-18	Violating a stop work order by building inspector	$	200.50
111-1	Selling cigarettes without a license	$	200.50
111-4	Underage possession/consumption of Tobacco Products	$	200.50
119-1	Direct Selling without a permit	$	200.50
119-7	Violation of terms of direct sellers permit	$	200.50
128-16	Erosion control permit violation	$	200.50
153-2	Selling alcoholic beverages without a permit	$	200.50
153-9	Violation of alcoholic beverages permit	$	200.50
153-10	Violation of licensed establishment closing hours	$	200.50
161-2	Truancy	$	200.50
161-4	Dropouts	$	200.50
161-5	Contributing to Truancy	$	200.50
187-1	Public Nuisances	$	200.50
196-1	Unlawful conduct in parks	$	200.50
196-4	Snowmobiles in park	$	200.50
196-5	Off road vehicles in park	$	200.50
203-2 (a)	Discharge of firearms in village limits without permit	$	263.50
203-2©	Open burning without approval of fire chief	$	200.50
203-3(a)(5)	possession of marinuana under 25 grams	$	200.50
203-3(a)(7)	Junk vehicles	$	200.50
203-3(a)(27)	Trespass to Land	$	200.50
203-3(a)(32)	Fraud on gas station/Hotel	$	200.50
203-3(a)(44)	Lewd behavior	$	200.50
203-3(a)(55)	Resisting/obstructing an officer	$	200.50

202-3(a)(82)	Animal Abandonment	$	200.50
203-4©	Indecent Conduct/Language	$	200.50
203-5(A)	Destruction of Property	$	200.50
203-5(b)	Littering	$	200.50
203-7	Curfew Violation	$	200.50
203-8	Loitering	$	200.50
203-11	Possession of Drug Paraphernalia	$	200.50
203-12	Open Intoxicants on streets and public property	$	200.50
220-40	Violation of Solid waste requirements	$	200.50
227-7	Special Events without a permit	$	200.50
234-3	Construction of a sidewalk without a permit	$	200.50
234-5	Obstructing and encroaching public right away	$	200.50
234-6	Snow and Ice in public right away	$	200.50
250-3	Keeping of Prohibited Trees	$	200.50
258-7	Violation of ATV/UTV Operation Hours	$	200.50
262-5	Alternate Side Parking	$	25.00
262-7	72 hour parking restriction	$	25.00
270-21	Mandatory hookup of water/sewer	$	200.50

RESOLUTION 11-03
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507

A RESOLUTION AMENDING THE VILLAGE OF BARNEVELD'S BUILDING INSPECTION FEE SCHEDULE

WHEREAS, the Village of Barneveld has contracted with Vierbicher and Associates to conduct building inspection services, and

WHEREAS, the Board deems it beneficial to restructure the building permit fees;

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin that the Building Inspection Fees will be amended to comply with the attached 2011 Fee Schedule.

Resolved this 7th day of March, 2011.

Michael D. Peterson
Village President

ATTEST:

Michelle L. Walker

Michelle L. Walker
Deputy Clerk/Treasurer

Approved: 3-7-11
Posted: 3-8-11

BUILDING INSPECTION
2011 FEE SCHEDULE

1. **One & Two Family Dwellings**

   A. **New Structure and Additions** – All Areas ....$ 0.12 per sq. ft. *($100.00 min)*
   Note: Fees for manufactured dwellings with a Wisconsin insignia affixed, shall be charged 2/3 of the normal fee for any closed- panel manufactured areas and a full fee for site built areas.
   PLUS
   - Mechanicals – All Areas
     - Electrical ....$0.05 per sq. ft.+ $30.00 Base fee
     - Plumbing..$0.05 per sq. ft.+ $30.00 Base fee
     - HVAC ....$0.05 per sq. ft.+ $30.00 Base fee
   - State seal $37.00
   - Erosion Control..$75.00

   B. **Remodels**................................ $7.00 per thousand of estimated cost *($75.00 min)*
   C. **Accessory Structures** ....$ 0.12 per sq. ft. all areas *($50.00 min)*
   D. **Temporary Occupancy Permit** $50.00
   E. **Swimming Pools** $40.00
   F. **Miscellaneous Replacements**...$50.00
   G. **Electrical Service Upgrade**...$75.00
   H. **Outside Sewer and Water Laterals** $75.00

2. **Commercial Buildings**

   A. **New Structure and Additions**-All Areas.................$0.13 per sq. ft. ($75.00 *min)*
   PLUS
   - Mechanicals
     - Electrical ....$0.05 per sq. ft.+ $30.00 Base fee
     - Plumbing..$0.05 per sq. ft.+ $30.00 Base fee
     - HVAC ....$0.05 per sq. ft.+ $30.00 Base fee
   - Erosion control..$175.00

   B. **Remodels**.............................. $8.00 per thousand of estimated cost *($100.00 min)*
   C. **Miscellaneous Replacements**...$75.00
   D. **Electrical Service Upgrade**...$125.00
   E. **Outside Sewer and Water Laterals** $75.00

3. **Zoning Administration** *(where applicable)*

   A. **Zoning Permit for New One and Two Family Dwellings**.........................$75.00
   B. **Zoning Permit for Commercial** $150.00
   C. **Zoning Permit for Residential Additions**..$50.00
   D. **Zoning Permit for Accessory Structures** $25.00

4. Other

A. **Re-inspection and Additional Inspection Fees** .... $50.00 per inspection
B. **Razing Fee** $50.00
C. **Agricultural Buildings** $50.00
D. **Early Start Permit/Residential** $50.00
E. **Early Start Permit/Commercial** $75.00
F. **Property Maintenance Inspections** .... $65.00 per hour
G. **Driveway Inspections** .... TBD
H. **Work Started Without Permits is Subject to Double Fees**

In the Village of Mount Horeb, Wisconsin, the annual dog license fee is $20 for spayed or neutered dogs and $25 for unaltered dogs. There is also a $5 late fee for renewed tags purchased after April 1st.

State statutes and the Town of Perry require all dogs to be vaccinated for rabies and licensed. Licenses are valid from January 1st to December 31st and are to be purchased annually.

2023 Dog License Fees
Spayed or Neutered Dog: $15.00
Un-spayed or Un-neutered Dog: $20.00

- FAQs | Ridgeway Wisconsin
  Fees are $18.00 for unaltered animals, or $8.00 if neutered/spayed. Licenses may be purchased during regular office hours.

To obtain a license for your dog:

1) Use a separate check (from any other fees/utilities) for dog payment, payable to the Village of Blue Mounds.

FEES: Neutered Male / Spayed Female – $15.25

Un-Neutered Male or Un-Spayed Female – $20.25

The Town of Ridgeway, Wisconsin has pet license fees as follows:

- Dog licenses

  $7 per year for altered dogs and $15 per year for unaltered dogs. Licenses are valid for one year and can be paid by cash, check, or money order.

- Late fees

  There is a $10 late fee if a dog license is not purchased before April 1st of each year.

#18

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	$917,121.89	8/31/2024
Tax Account	****91	$12,726.83	8/31/2024
General Designated	****45	$117,187.87	8/31/2024
Water	****32	$466,253.15	8/31/2024
Water Depreciation	****61	$36,732.82	8/31/2024
Sewer General Operating	****59	$213,122.58	8/31/2024
Sewer DNR Equipment	****53	$98,137.96	8/31/2024
Sewer System Special	****09	$45,890.47	8/31/2024
Sewer Reserve Account	****96	$172,040.73	8/31/2024
EDF	****67	$507,221.22	8/31/2024
Debt Service	****49	$1,542.22	8/31/2024
Special Purpose Library Fund	****79	$75,606.21	8/31/2024
Barneveld Santa Cop	****12	$7,594.21	8/31/2024
Library Fund	****67	$80,079.87	8/31/2024
Christmas Fund	****40	$6,682.31	8/31/2024
Emergency Services	****75	$10,562.62	8/31/2024
Memorial Park Fund	****15	$141,590.51	8/31/2024
Park Dedication	****88	$281,609.76	8/31/2024
Birch Lake Fund	****83	$1,086.25	8/31/2024
TIF #1 Fund	****43	$227,611.89	8/31/2024
TIF #2 Fund	****33	$2,035,535.76	8/31/2024
Fair Day Fund	******25	$14,965.46	6/30/2024
Friends of Library - Building Fund	****02	$0.00	8/31/2023
Library Building Repair Fund	****57	$16,167.00	8/31/2024
Total Deposit		$5,487,069.59	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		$300,000.00	2/1/2024	2/1/2026
2022 Street Reconstruction		$274,778.28	4/19/2024	4/19/2032
WWTF Upgrade - Sewer		$749,671.08	2/8/2024	2/12/2031
TOTAL DEBT SERVICE		$1,324,449.36		

PAY PERIOD 8/10/2024 thru 8/23/2024

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	78.50	2.50			04/23/2018
ERIC A	80	6.50			06/22/2020
JEFF	23.50				06/03/2024
MICHELLE W	72			7.25	9-25-00
JEAN ANN	78			6.75	1-31-06
JEREMY	88			8	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	67			7	9-09-97
AGGIE	32				2-07-07
DANIELLE	9.25				2-11-22
SHARILYN	64				5/28/19

PAY PERIOD 8/24/2024 thru 9/6/2024

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	79	2			04/23/2018
ERIC A	79	7.5			06/22/2020
JEFF					06/03/2024
MICHELLE W	72				9-25-00
JEAN ANN	64				1-31-06
JEREMY	84				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F					03-21-19
SHARON T	21				4-15-19
AUTUMN	61.5				9-09-97
AGGIE					2-07-07
DANIELLE	16.5				2-11-22
SHARILYN	64				5/28/19

Transaction Date: From: 9/01/2024 Department: From:
Thru: 9/30/2024 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

10/01/2024 2:49 PM Flexible Time Off Activity Detail Page: 1
Active Employees - PERSONAL HOURS PAYRL

Transaction Date: From: 9/01/2024 Department: From:
Thru: 9/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		13.00	Beginning Balance
			13.00	Resulting Balance
COPUS	AUTUMN		0.00	Beginning Balance
			0.00	Resulting Balance
OYEN	JEREMY M		3.00	Beginning Balance
		9/23/2024	-3.00	Calculate Payroll - 09/23/2024
			0.00	Resulting Balance
SAILING	SHARILYN		8.00	Beginning Balance
		9/09/2024	-8.00	used on 8/29/2024
			0.00	Resulting Balance
SWENSON	JEAN ANN		6.75	Beginning Balance
		9/09/2024	-6.75	Calculate Payroll - 09/09/2024
			0.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
			0.00	Resulting Balance
WEIER	MICHAEL		18.00	Beginning Balance
			18.00	Resulting Balance

Flexible Time Off Activity Detail

Active Employees - Sick Hours

Transaction Date: From: 9/01/2024 Department: From:
Thru: 9/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		253.50	Beginning Balance
		9/30/2024	8.00	Auto Accrual - 09/30/2024
			261.50	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		221.25	Beginning Balance
		9/23/2024	-6.00	9-18-24
		9/30/2024	6.50	Auto Accrual - 09/30/2024
			221.75	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		127.50	Beginning Balance
		9/30/2024	8.00	Auto Accrual - 09/30/2024
			135.50	Resulting Balance

Transaction Date: From: 9/01/2024 Department: From:
Thru: 9/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		120.00	Beginning Balance
			120.00	Resulting Balance
COPUS	AUTUMN		91.50	Beginning Balance
			91.50	Resulting Balance
OYEN	JEREMY M		105.50	Beginning Balance
			105.50	Resulting Balance
SAILING	SHARILYN		60.75	Beginning Balance
		9/09/2024	-22.75	used on 8/30/24 - 9/4/24
			38.00	Resulting Balance
SWENSON	JEAN ANN		76.50	Beginning Balance
		9/09/2024	-1.50	Calculate Payroll - 09/09/2024
			75.00	Resulting Balance
WALKER	MICHELLE L		145.75	Beginning Balance
		9/09/2024	-2.50	used on 9/3/2024
			143.25	Resulting Balance
WEIER	MICHAEL		104.00	Beginning Balance
			104.00	Resulting Balance

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 9/01/2024 From Account:
Thru: 9/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
639	9/16/2024	THE PEOPLES COMMUNITY BANK LOAN DRAW #2 - PAY REQUEST #2 - HARMONY	170,669.56
743814	9/03/2024	LOCAL TITLE COMPANY, LLC	25.00
743815	9/03/2024	MIDWEST TITLE CORPORATION	25.00
743816	9/09/2024	LOCAL TITLE COMPANY, LLC	25.00
743817	9/09/2024	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER-109 GRAELYN CR	25.00
743818	9/09/2024	LOCAL TITLE COMPANY, LLC	25.00
743819	9/09/2024	LOCAL TITLE COMPANY, LLC	25.00
743820	9/10/2024	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	55.92
743821	9/16/2024	LOCAL TITLE COMPANY, LLC	25.00
743822	9/18/2024	BUILDING PERMIT FEES BUILDING PERMIT - 109 GRAELYN CR	2,981.80
743823	9/18/2024	ACCOUNTS RECEIVABLE BOW SHOOT PORT A POTTIES - 8/9/2024	300.00
743824	9/18/2024	CHICAGO TITLE INSURANCE COMPANY	25.00
743825	9/23/2024	SPECIAL ASSESSMENT LETTERS	25.00
743826	9/25/2024	MISC. REVENUE MOWING FEES - 309 CHURCH ST	200.00
743827	9/25/2024	SIGN PERMIT FEES SIGN PERMIT - BARNEVELD SCHOOL DISTRICT	50.00
743828	9/25/2024	BUILDING PERMIT FEES BUILDING PERMIT - VILLAGE OF BARNEVELD	125.00
743829	9/25/2024	CIGARETTE, LIQUOR & OPERATOR LICENSES	15.00
743830	9/26/2024	BUILDING PERMIT FEES BUILDING PERMIT - 105 S GROVE ST	350.00
743831	9/26/2024	SPECIAL ASSESSMENT LETTERS	25.00
		Grand Total	174,997.28

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ACCT

MEMORIAL PARK FUND ALL Receipts

Posted From: 9/01/2024 From Account:
Thru: 9/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
77	9/13/2024	DONATIONS TO MEMORIAL PARK JEREMIAH, EMILY, REAGAN & ALICE WALLACE	200.00
78	9/16/2024	DONATIONS TO MEMORIAL PARK MARY ANN MYERS - MEMORIAL PARK FLAG FUND	1,000.00
79	9/16/2024	DONATIONS TO MEMORIAL PARK LEMONADE STAND - HAACK	402.18
80	9/26/2024	DONATIONS TO MEMORIAL PARK	1,500.00
640	9/26/2024	DONATIONS TO MEMORIAL PARK LEEANN PROCHASKA	485.06
		Grand Total	3,587.24

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ACCT

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 9/01/2024 From Account:
Thru: 9/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
842	9/09/2024	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 9/9/2024	500.00
844	9/23/2024	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 9/23/2024	749.60
		Grand Total	1,249.60

SEWER O & M ACCOUNT ALL Receipts

Posted From: 9/01/2024 From Account:
Thru: 9/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
604	9/23/2024	ALLPAID MCKENZIE HRON ACCOUNT #1561 9/18/2024	100.00
1263	9/03/2024	ALLPAID	161.93
1264	9/04/2024	ALLPAID	460.48
1266	9/05/2024	ALLPAID	278.17
1267	9/06/2024	ALLPAID	269.80
1268	9/10/2024	ALLPAID LEE HATHAWAY ACCOUNT #1176 9/5/2024	100.00
1269	9/11/2024	ALLPAID	854.65
1270	9/12/2024	ALLPAID CRISTINA TREVINO ACCOUNT #1304 9/9/2024	100.00
1271	9/13/2024	ALLPAID RZR2 LLC ACCOUNT #1391 9/10/2024	53.68
1272	9/17/2024	ALLPAID MITCHELL ARAGON ACCOUNT #1540 9/12/2024	76.61
1273	9/18/2024	ALLPAID JOSEPH ZIARNIK ACCOUNT #1210 9/13/2024	76.61
1274	9/25/2024	ALLPAID DEVIN DIEDERICH ACCOUNT #1463 9/19/2024	85.35
1275	9/26/2024	ALLPAID MCKENZIE SPORLE ACCOUNT #1187 9/23/2024	50.00
1276	9/30/2024	ALLPAID JESSICA DANZ-FRY ACCOUNT #1373 9/25/2024	100.00
UTILITY	9/04/2024	Utility Receipts - SEWER - 09/04/2024	5,396.90
UTILITY	9/04/2024	Utility Receipts - SEWER - 09/04/2024	34.36
UTILITY	9/12/2024	Utility Receipts - SEWER - 09/12/2024	3,475.86
UTILITY	9/19/2024	Utility Receipts - SEWER - 09/19/2024	5,258.49
UTILITY	9/25/2024	Utility Receipts - SEWER - 09/25/2024	2,841.06
UTILITY	9/26/2024	Utility Receipts - SEWER - 09/26/2024	10,487.79
UTILITY	9/26/2024	Utility Receipts - SEWER - 09/26/2024	2,459.33
		Grand Total	32,721.07

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ACCT

WATER O & M ACCOUNT ALL Receipts

Posted From: 9/01/2024 From Account:
Thru: 9/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
603	9/09/2024	MISC. REVENUE BULK WATER-CB SILT FENCE	54.48
UTILITY	9/04/2024	Utility Receipts - WATER - 09/04/2024	3,204.38
UTILITY	9/04/2024	Utility Receipts - PUBLIC FIRE - 09/04/2024	1,375.05
UTILITY	9/04/2024	Utility Receipts - WATER - 09/04/2024	19.73
UTILITY	9/04/2024	Utility Receipts - PUBLIC FIRE - 09/04/2024	8.28
UTILITY	9/12/2024	Utility Receipts - WATER - 09/12/2024	2,005.69
UTILITY	9/12/2024	Utility Receipts - PUBLIC FIRE - 09/12/2024	838.47
UTILITY	9/19/2024	Utility Receipts - WATER - 09/19/2024	3,200.37
UTILITY	9/19/2024	Utility Receipts - PUBLIC FIRE - 09/19/2024	1,247.65
UTILITY	9/25/2024	Utility Receipts - WATER - 09/25/2024	1,681.22
UTILITY	9/25/2024	Utility Receipts - PUBLIC FIRE - 09/25/2024	698.88
UTILITY	9/26/2024	Utility Receipts - WATER - 09/26/2024	6,983.60
UTILITY	9/26/2024	Utility Receipts - PUBLIC FIRE - 09/26/2024	2,699.78
UTILITY	9/26/2024	Utility Receipts - WATER - 09/26/2024	3,037.80
UTILITY	9/26/2024	Utility Receipts - PUBLIC FIRE - 09/26/2024	677.51
		Grand Total	27,732.89

10/02/2024 6:59 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 9/01/2024 From Account:
Thru: 9/11/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	9/04/2024 Manual Check	POSTAGE POSTAGE 9/4/2024	600.00
ACH	9/04/2024 Manual Check	WIS DEPT OF REVENUE	943.22
ACH	9/09/2024 Manual Check	UNITED STATES TREASURY US TAXES	2,455.65
ACH	9/09/2024 Manual Check	GREAT-WEST VILLAGE SHARE	1,382.90
V4055	9/09/2024 Manual Check	ARNESON, ERIC Pay period 08/24/2024 to 09/06/2024	1,244.36
V4056	9/09/2024 Manual Check	BEVER, DANIELLE Pay period 08/24/2024 to 09/06/2024	160.91
V4057	9/09/2024 Manual Check	COPUS, AUTUMN Pay period 08/24/2024 to 09/06/2024	940.26
V4058	9/09/2024 Manual Check	OYEN, JEREMY M Pay period 08/24/2024 to 09/06/2024	1,558.95
V4059	9/09/2024 Manual Check	SAILING, SHARILYN Pay period 08/24/2024 to 09/06/2024	773.66
V4060	9/09/2024 Manual Check	SWENSON, JEAN ANN Pay period 08/24/2024 to 09/06/2024	848.28
V4061	9/09/2024 Manual Check	THOUSAND, SHARON Pay period 08/24/2024 to 09/06/2024	209.84
V4062	9/09/2024 Manual Check	WALKER, MICHELLE L Pay period 08/23/2024 to 09/06/2024	1,065.83
V4063	9/09/2024 Manual Check	WEIER, MICHAEL Pay period 08/24/2024 to 09/06/2024	1,383.50
ONLINE TRANS	9/09/2024 Manual Check	VILLAGE OF BARNEVELD PAYROLL POSTED 9/9/2024	500.00
		Grand Total	14,067.36

10/02/2024 6:59 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 9/01/2024 From Account:
Thru: 9/11/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
6800	9/04/2024	BARNEVELD UTILITIES	1,890.44
		Grand Total	1,890.44

GENERAL FUND ACCOUNT ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	9/20/2024 Manual Check	STATE OF WISCONSIN - GROUP INSURANCE OCTOBER COVERAGE	11,480.90
ACH	9/23/2024 Manual Check	GREAT-WEST VILLAGE SHARE	1,627.92
25819	9/16/2024	HARMONY CONSTRUCTION MANAGEMENT INC PAY REQUEST #2 - MEMORIAL PARK PROJECT	170,669.56
25820	9/16/2024	WI DEPARTMENT OF NATURAL RESOURCES CE10292	532.75
25821	9/16/2024	WI DEPARTMENT OF NATURAL RESOURCES CE10291 WATER MAIN EASEMENT	532.75
25822	9/19/2024	AT&T MOBILITY ACCOUNT #287315161359	184.69
25823	9/19/2024	MID-AMERICAN RESEARCH CHEMICAL	3,622.66
25824	9/19/2024	MIKE TRETTOW DJ FOR RUN/WALK - FAIR DAY	250.00
25825	9/19/2024	NATURE'S WAY PORTABLE UNITS INV#57065 - RENT 8/6/2024 - BOWSHOOT	300.00
25826	9/19/2024	SOUTHWEST WI TECHNICAL COLLEGE	160.00
25827	9/23/2024	ADVANTAGE COPYING & PRINTING SERVICES LLC INVOICE #54625 - MEMORIAL PARK MAILER	1,559.51
25828	9/26/2024	ANTHEM LIFE	501.86
V4064	9/23/2024 Manual Check	ARNESON, ERIC Pay period 09/07/2024 to 09/20/2024	1,321.31
V4065	9/23/2024 Manual Check	BEVER, DANIELLE Pay period 09/07/2024 to 09/20/2024	209.67
V4066	9/23/2024 Manual Check	COPUS, AUTUMN Pay period 09/07/2024 to 09/20/2024	1,020.70
V4067	9/23/2024 Manual Check	FORREST, NATHANIAL Pay period 08/24/2024 to 09/20/2024	304.38
V4068	9/23/2024 Manual Check	OYEN, JEREMY M Pay period 09/07/2024 to 09/20/2024	1,479.96
V4069	9/23/2024 Manual Check	SAILING, SHARILYN Pay period 09/07/2024 to 09/20/2024	773.66
V4070	9/23/2024 Manual Check	SCHULENBURG, AGNES M Pay period 08/24/2024 to 09/20/2024	374.11

10/02/2024 7:00 AM Reprint Check Register - Quick Report - ALL Page: 2
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4071	9/23/2024	SWENSON, JEAN ANN	915.81
	Manual Check	Pay period 09/07/2024 to 09/20/2024	
V4072	9/23/2024	THOUSAND, SHARON	209.84
	Manual Check	Pay period 09/07/2024 to 09/20/2024	
V4073	9/23/2024	WALKER, MICHELLE L	1,834.95
	Manual Check	Pay period 09/07/2024 to 09/20/2024	
V4074	9/23/2024	WEIER, MICHAEL	1,579.33
	Manual Check	Pay period 09/07/2024 to 09/20/2024	
AUTOMATIC	9/23/2024	UNITED STATES TREASURY	3,061.71
	Manual Check		
ONLINE TRANS	9/23/2024	VILLAGE OF BARNEVELD	749.60
	Manual Check	PAYROLL POSTED 9/23/2024	
		Grand Total	205,257.63

10/02/2024 7:01 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2846	9/19/2024	PROTECTION TECHNOLOGIES, INC.	325.00
		INV#23051-MONITOR THRU NOVEMBER 1,2024	
2847	9/19/2024	VISA	305.94
		BEST BUY - 50 PINT DEHUMIDIFIER	
		Grand Total	630.94

10/02/2024 7:01 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

CHRISTMAS FUND ACCOUNT ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2273	9/23/2024	JEAN ANN SWENSON	1,450.00
		CHRISTMAS FUND - 2024	
2274	9/23/2024	JEREMY OYEN	1,674.13
		CHRISTMAS FUND - 2024	
2275	9/23/2024	MICHELLE WALKER	1,150.00
		CHRISTMAS FUND - 2024	
2276	9/23/2024	SHARI SAILING	1,300.00
		CHRISTMAS FUND - 2024	
		Grand Total	5,574.13

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ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
6809	9/19/2024	BARNEVELD UTILITIES	153.22
		Grand Total	153.22

10/02/2024 7:01 AM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 9/13/2024 From Account:
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2849	9/19/2024	BAKER & TAYLOR, INC INV#2038454032-PRETTY FUNNY FOR A GIRL-M	408.24
2850	9/19/2024	DODGEVILLE CHRONICLE 1 YEAR SUBSCRIPTION	52.00
2851	9/19/2024	JUNIOR LIBRARY GUILD ACCT#J124453	570.34
2852	9/19/2024	PLAYAWAY PRODUCTS INV#472873-DANNY & DINO-TEACHER IS MONST	364.93
2853	9/19/2024	RICOH USA, INC INV#5070048542-COPIES	52.74
2854	9/19/2024	RICOH USA, INC - TX INV#108523798 - RENT - COPY MACHINE	218.80
2855	9/19/2024	VISA ZOOM SUBSCRIPTION	140.63
		Grand Total	1,807.68

ALL Checks by Payee ACCT

GENERAL FUND ACCOUNT

Dated From: 10/08/2024 From Account:

Thru: 10/08/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	BARNEVELD SCHOOL DISTRICT DUE FROM FAIR DAY ACCT-STUDENTCOUNCIL DJ	80.00
	10/08/2024	CHARTER COMMUNICATIONS ACCOUNT #170783001	56.41
	10/08/2024	CORPORATE BUSINESS SYSTEMS INVOICE #367376	173.24
	10/08/2024	EQUITY APPRAISAL, LLC 7/1/2024-9/30/2024 MAINTENANCE	5,493.00
	10/08/2024	G. A. CLERKIN ELECTRIC CO. REPAIR VILLAGE SHOP EXTERIOR LIGHT FIXTU	203.16
	10/08/2024	GLOBE LIFE ACCOUNT #31408	148.56
	10/08/2024	IOWA COUNTY HUMANE SOCIETY	60.00
	10/08/2024	JOANN MANTEUFEL VILLAGE PLANTERS UPKEEP - 2024	250.00
	10/08/2024	JOHNSON BLOCK & COMPANY, INC GENERAL AUDIT - 2023 FINAL	500.00
	10/08/2024	K&L BOBCAT, INC INV#01-323671-MACHINERY RENTAL-CTY T/OAK	200.00
	10/08/2024	KWIK TRIP INC ACCOUNT #00427134	713.81
	10/08/2024	MARY ANN MYERS BOARD OF REVIEW 2024	40.00
	10/08/2024	MEGAN MIEDEN BOARD OF REVIEW - 2024	40.00
	10/08/2024	MGIS ACCOUNT #20207803-1	239.31
	10/08/2024	PLAYPOWER LT FARMINGTON INVOICE #1400288326 - MEMORIAL PARK	414,330.00
	10/08/2024	STAFFORD ROSENBAUM LLP	407.50
	10/08/2024	THERESA JONES UPKEEP ON VILLAGE FLOWER BEDS - 2024	250.00
	10/08/2024	TOWN & COUNTRY SANITATION ID #481410042130	6,503.16
	10/08/2024	TOWN OF BRIGHAM OCTOBER 2024 SALT SHED RENTAL	300.00

10/03/2024 2:33 PM In Progress Checks - Quick Report - ALL Page: 2
ALL Checks by Payee ACCT
GENERAL FUND ACCOUNT

Dated From: 10/08/2024 From Account:
Thru: 10/08/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	TOWN WEB DESIGN LLC INVOICE #8295	1,215.00
	10/08/2024	WI DEPARTMENT OF NATURAL RESOURCES LU 7294 RECORIDNG FEES	32.75
		Grand Total	431,235.90

10/03/2024 2:30 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
BARNEVELD LIBRARY FUND

Dated From: 10/08/2024 From Account:
Thru: 10/08/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	CNA SURETY BOND/POLICY #61531537	150.00
		Grand Total	150.00

10/03/2024 2:31 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
SEWER O & M ACCOUNT

Dated From: 10/08/2024 From Account:
Thru: 10/08/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	G. A. CLERKIN ELECTRIC CO. INSTALL SERVICE AT SEWER PLANT	4,343.08
	10/08/2024	MUELLER IMPLEMENT & RENTAL, INC INVOICE #46853 & #46896	250.00
	10/08/2024	VILLAGE OF BARNEVELD OCTOBER DEPOSIT	6,942.00
	10/08/2024	WRIGHT'S FEED SERVICE INVOICE #935548 - LAWN SEED	98.50
		Grand Total	11,633.58

10/03/2024	2:32 PM	In Progress Checks - Quick Report - ALL	Page: 1
		ALL Checks by Payee	ACCT
		WATER O & M ACCOUNT	

Dated From: 10/08/2024 From Account:
Thru: 10/08/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	BADGER WELDING SUPPLIES, INC INVOICE #3845615	17.75
	10/08/2024	CORE & MAIN LP INVOICE #V657625 12"x16' BARREL WRAP	435.00
	10/08/2024	DODGEVILLE CHRONICLE REF NO 146017 - SDW LOAN NOTICE	26.79
	10/08/2024	G. A. CLERKIN ELECTRIC CO. REPAIR WELL WIRE TO J-BOX - WELL #2	90.00
	10/08/2024	MHTC INV #10605044 - 205 W MAIN ST - WELL #1	34.46
	10/08/2024	MSA PROFESSIONAL SERVICES, INC.	633.75
	10/08/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN #RA25-1-00370 ASSESSMENT	428.77
	10/08/2024	QUARLES & BRADY LLP CLIENT MATTER NUMBER 140040.00008	20,000.00
		Grand Total	21,666.52

RESOLUTION 24-10
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507

ECONOMIC DEVELOPMENT FUNDS

A RESOLUTION AUTHORIZING THE USE OF THE ECONOMIC DEVELOPMENT FUNDS FOR PAYING FOR REPAIRS ON THE CASE END LOADER FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Village of Barneveld has approved repairing the Case End Loader and will incur costs relating to this repair, and

WHEREAS, the Board deems it necessary and the best interest of the Village of Barneveld to use funds from the Economic Development Fund for this repair.

THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village of Barneveld will use funds from the Economic Development Fund for the repair of the Case End Loader. The amount that will be set aside from the Economic Development Fund for this repair will be $13,434.44.

Resolved this the 7th day of October, 2024.

____
John Forbes
Village President

ATTEST:

____
Michelle L. Walker
Village Clerk-Treasurer

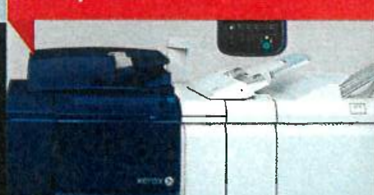
#19

Corporate
Business Systems

SOLUTIONS THAT INSPIRE BUSINESS

unction
rs

Production
Copiers



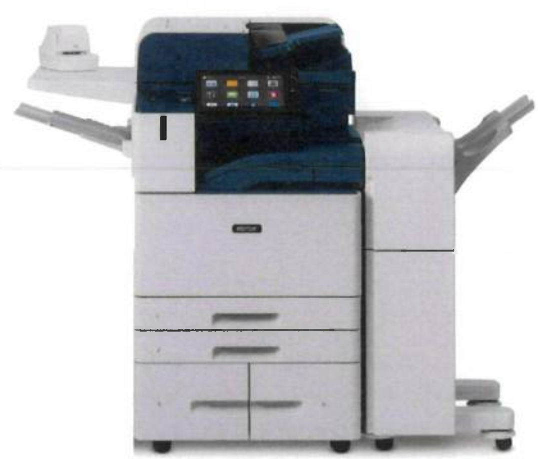
Managed
Print Services

Document
Management

non Lexmark hp RICOH xerox

HP Color LaserJet Managed MFP e786dn

- Up to 30 ppm in monochrome and color
- Up to 1200 x 1200 DPI resolution ensures detailed and high-quality prints (current model is 600 x 600) better quality print
- Easily manage tasks with the 10.1 inch color touch screen display panel
- 10/100/1000 Base Ethernet, High Speed USB 2.0, Direct Print
- Single Pass Duplexing for effortless two-sided prints; 200 sheets, speeds up to 240 ipm



Xerox AltaLink c8145

- Up to 45 ppm in monochrome and color
- Up to 1200 x 2400 DPI resolution ensures detailed and high-quality prints (current model is 1200 x 1200) better quality print
- Easily manage tasks with the 10.1 inch color touch screen display panel
- 10/100/1000 Base Ethernet, High Speed USB 2.0, Direct Print
- Single Pass Duplexing for effortless two-sided prints; 130 sheets, speeds up to 140ipm

60-month lease cost

New HP 786 - $162.00

Our agreement includes installation, networking, and removal of old equipment.

Purchase Cost - $7,465.98

Certified Pre-Owned Xerox c8145- $139.00

Our agreement includes installation, networking, and removal of old equipment.

Purchase Cost - $6,385.00

Maintenance Agreement - $37.40 a month includes 2,000 B&W

	Overage Cost
B&W	0.0099
Color	0.059

Our agreement includes parts, labor, image drums, preventative maintenance, toner and consumable supplies (excluding paper and staples).

The above proposal is valid for 30 days from the date of the proposal and does not include sales tax.

Thank you for your consideration

Cassey Burke

608-210-4905

cburke@corpbussystems.com

	Current Copier Costs	Proposed HP	Proposed Xerox
Lease	Purchased	$162.00	$139.00
Base	0	$37.40	$37.40
B&W AMV	3,625	3,625	3,625
B&W Allowance	0	2,000	2,000
B&W Overage Rate	0.0176	0.0099	0.0099
Overage Rate Bill	$63.80	$16.08	$16.08
CLR AMV	826	826	826
CLR Allowance	0	0	0
CLR Overage Rate	0.0868	0.059	0.059
Overage Rate Bill	$71.69	$48.73	$48.73
Total with Equipment and Maintenance	$135.49	$264.21	$241.21

Rhyme

ABOUT **RHYME**

Midwest Footprint

Rhyme is conveniently located throughout Wisconsin and Illinois, with 11 local offices to serve our clients.

Lifetime Guarantee

Rhyme guarantees the performance of your new Document Imaging Technology for the lifecycle of the equipment.

At any time throughout the lifecycle of your new equipment, if you are not satisfied with the performance of your equipment and service efforts fail to produce satisfaction, Rhyme will install loaner equipment and if necessary, replace your equipment with equal or greater equipment at no charge, no questions asked.

Equipment must be new when installed, maintained under a Rhyme maintenance agreement and supplies must be supplied by Rhyme throughout its lifecycle.

Lifecycle is defined as 5 years, term of rental or lease agreement or specific model copy lifecycle, whichever comes first.

Our family of employees will do whatever it takes to earn and keep a customer for life! Rhyme goes above and beyond to ensure your interactions with our delivery, administrative, service, sales and

RHYME VALUES

- **INTEGRITY**
  DO THE RIGHT THING NO MATTER WHAT.
- **TEAM PLAYER**
  LIFT EACH OTHER UP.
- **EXCELLENCE**
  BELIEVE IN WHAT YOU DO AND BE THE BEST AT IT.
- **GROWTH DRIVEN**
  SET HIGH STANDARDS AND RAISE THEM HIGHER.
- **COMPASSIONATE**
  CARE FOR PEOPLE AND OUR COMMUNITIES.

PROPOSED SOLUTION FINANCIALS

RECOMMENDED EQUIPMENT SUMMARY

Model	QTY	Description
Sharp BP-50C26	1	26 Page Per Minute B&W / Color Print, Copy, Scan, and Fax w/ 2-550 Sheet Trays and 1-100 Sheet Bypass that allows 11x17

-PROPOSED COSTS-

Purchase Price: $2,619.12

60 Month Lease Option: $66/month

Maintenance Includes:

Supplies, Service, Support, Install, Delivery, Help Desk, and Automatic Toner Replenishment

Cost Per Page:

B&W: $0.0049
Color: $0.045

ALL-INCLUSIVE PRICING

Our all-inclusive plans include the following at no additional cost:

- ✓ Help Desk & End-User Training
- ✓ Delivery & Installation
- ✓ Service & Toner Package

#23

RESOLUTION 24-11

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

A RESOLUTION TO CLAIM EXEMPTION FROM COUNTY LIBRARY TAX

WHEREAS, The Iowa County Board levies a library tax: and

WHEREAS, Section 43.64 (2) of the Wisconsin Statues provides that such units of government which expend an amount equal to that which would be levied by the County Board for library purposes may apply for exemption for this tax; and

WHEREAS, The Village of Barneveld does levy a library tax in excess of that proposed to be levied by Iowa County;

NOW, THEREFORE, BE IT RESOLVED that the Village of Barneveld does hereby request the Iowa County Board to exempt the Village of Barneveld from the payment of any county library tax as provided in Section 43.64 (2) inasmuch as it appropriated and will expend for its own library fund $81,711.00 during 2025. This amount is in excess of that proposed to be levied by the County of Iowa. Exemption from the payment of said county library tax shall not preclude the Village of Barneveld participation in county library service in all other respects.

BE IT FURTHER RESOLVED, that confirmed copies of the Resolution be forwarded by the Village Clerk to the Iowa County Clerk.

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of ___ for and ___ against on this 7th day of October, 2024.

____
John Forbes
Village President

ATTEST:

____
Michelle Walker
Clerk/Treasurer

#24

RESOLUTION 24-12
VILLAGE OF BARNEVELD
403 E COUNTY HWY ID, BARNEVELD, WI 53507

A RESOLUTION AUTHORIZING THE CARRY FORWARD OF ALLOWABLE PRIOR YEARS UNUSED LEVY CAPACITY FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Village of Barneveld, Iowa County, Wisconsin seeks to preserve the maximum allowable levy capacity for future years: and

WHEREAS, maintaining and managing the Village's tax levy limits is consistent with the goals and objectives of the Village; and

WHEREAS, the Village has an allowable unused levy capacity which may be carried forward on the 2024 Municipal Levy Limit Worksheet from prior years; and

WHEREAS, it requires a vote of the Village Board to permit the carry forward of any allowable prior year unused levy.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Barneveld, Iowa County, Wisconsin, that $6,644.00 of the allowable unused prior years levy amount is authorized to be applied as an adjustment to the levy limit on the 2024 Municipal Levy Limit Worksheet.

PASSED and ADOPTED by the Village Board of Village of Barneveld, Iowa County, Wisconsin this the 7th day of October, 2024.

VOTE: YES _____
NO______

____
John Forbes
Village President

ATTEST:

____
Michelle L. Walker
Village Clerk-Treasurer