

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

Special/Video Conferencing

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

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

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Announcement – anticipated closed session later in meeting
5. Consideration of approval of the minutes of the February 8th, 2022 Village Board Meeting
6. Informal Public Comment
7. Matt Allen, candidate for the Iowa County Circuit Court Judge
8. Judd Koerwitz, Discussion on Wood Street Alley
9. President's Report
10. Craig Hardy, Iowa County Highway Commissioner, Discussion on the TAP Grant program for the trail to Birch Lake Park on Highway T
11. MSA Professional Services:
 - Discussion/Consideration of bids for the 2022 Wood, Jones and Garfield Street Reconstruction
 - Discussion/Consideration of Resolution 22-02 Authorized Representative to File Applications for Financial Assistance from State of Wisconsin Environmental Improvement Fund
 - Discussion/Consideration of Resolution 22-03 Declaring Official Intent to Reimburse Expenditures
 - Update on water/sewer system projects
12. The Board may convene in a closed session as authorized by Wisconsin State Statute 19.85(1)(g) for the purpose of conferring with legal counsel who is rendering oral advice concerning strategy to be adopted by the Board with respect to litigation in which it is likely to become involved with Kenneth F. Sullivan Co. arising out of the contract for the Barneveld WWTF upgrades. The Board may reconvene in open session to discuss and take action on the subject matter discussed in the closed session.
13. Discussion/Consideration of Change Order #2 for Barneveld WWTF Upgrade in the amount of \$1,191.30
14. Discussion/Consideration of Certificate of Substantial Completion with Kenneth F. Sullivan Co for the WWTF Screening Upgrade
15. Discussion/Consideration of approving the amendment to the loan documents for Kevin Sardeson, Sardeson Properties and Glacier Ridge Pub & Grill
16. Public Works Report
 - Discussion/Consideration of Planned Equipment Maintenance Agreement from Cummins Inc for the generators located at the Sewer Plant and the Village Shop
17. Police Chief's Report
 - Discussion/Consideration of quotes for a new LIDAR (Police Laser)
18. Discussion/Consideration of a "Class B" license to sell intoxicating liquor and Class "B" license to sell beer and other fermented malt beverages for Golden Eagle Bar and Grill, 103 E County Hwy ID
19. Discussion/Consideration of a Cigarette License for Golden Eagle Bar and Grill, 103 E County Hwy ID
20. Discussion/Consideration of all future park recommendations and plans
21. Committee/Commission Reports
22. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
23. Discussion/Consideration of approving the survey completed by Nick Jennings and continue with the annexation process for Birch Lake Park
24. Discussion/Consideration of moving the July, September and November Board Meetings due to Holiday Weekends and Election (move to Thursday, July 7th, Tuesday, September 6th and Wednesday, November 9th)
25. Future agenda items and business
26. 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: March 3rd, 2022 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Monday, February 7th, 2022
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by 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/S Leahy to approve the January 11th, 2022, Village Board Meeting and the January 12th, 2022 & January 17th, 2022 Special Board Meetings. Motion carried.
5. Informal Public Comment: Doug Carden spoke to the Board about logging around Birch Lake. He is opposed.
6. President's Report – GEC sent letter to Village for permission to continue to drill for ground contamination by Meffert Oil property – On E Orbison St.
7. MSA Professional Services:
 - Motion by M Peterson/S Leahy to approve Change Order #1 in the amount of \$989.52 for the WWTF Screening Upgrades. Motion carried.
 - Motion by C Valcheff/R Hazen to approve paying \$40,314.00 as a partial payment of Pay Request #8 for Kenneth F Sullivan Co for the WWTF Screening Upgrades and to schedule a Closed Session Meeting with MSA and the Village Legal Counsel. Motion carried
 - MSA – Project updates – Ads are out now for Street Projects. Bids will be brought to the March 7th, 2022 Meeting.
 - Motion by C Valcheff/B Watson to approve adopting Resolution 22-01- Comprehensive Outdoor Recreation Plan, 2022-2026 for the Village of Barneveld. Motion carried..
 - Motion by M Peterson/S Leahy to adopt Birch Lake Master Plan and Memorial Park Concept Plan. Motion carried.
 - Motion by C Valcheff/R Hazen to approve recommendation for pursuit of a 2022 WDNR Stewardship Grant for Memorial Park Concept Plan. Motion carried.
 - Motion by J Forbes/C Valcheff to approve applying for a 2022 WDNR Stewardship Grant for Birch Lake Park and Trail Project. Motion carried.
8. Public Works Report
 - Motion by C Valcheff/S Leahy to approve quote from Martelle Water Treatment in the amount of \$2,685.00 for a Metering Pump for the Wastewater Treatment Plant. Motion carried.
9. Police Chief Report. Call response for December: Citations/Warnings -28 and Service - 27.
10. Committee/Commission Reports. Fire Board will be meeting Wednesday night.
11. Motion by D Hugill/M Peterson to approve new Library Clerk Danielle Bever. Motion carried.
12. Motion by B Watson/D Hugill to approve the bills as presented. Motion carried.
13. Motion by M Peterson/J Forbes to table approving the survey completed by Nick Jennings and continue with the annexation process for Birch Lake until next month. Motion carried.
14. Motion by S Leahy/R Hazen to have M Peterson work with Village Attorney to complete a payment agreement with Kevin Sardeson for the remainder of the loan balance for the Glacier Ridge loan. Motion carried.
15. Motion by R Hazen/C Valcheff to approve moving April Board Meeting to Thursday April 7th, 2022 due to the Spring Election. Motion carried.
16. Future Agenda Items. Possible interest for EDF Loan reported from Southwest Planning.
17. Motion by R Hazen/C Valcheff to adjourn at 8:35 p.m. Motion carried.

APPROVED

DATE _____

SIG _____

**RESOLUTION NO. 22-02
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID
BARNEVELD, WI 53507**

11

**AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS FOR
FINANCIAL ASSISTANCE FROM
STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND**

WHEREAS, it is the desire of the Village of Barneveld, Wisconsin, a municipal corporation, to file several applications for state financial assistance for its Well #3, and all other related upgrades under the Wisconsin Environmental Improvement Fund (ss. 281.58, 281.60, and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the Village Board of the Village of Barneveld that the Village President is hereby appointed as an authorized representative for the Village of Barneveld for the purpose of filing these applications, and that the representative is further authorized and empowered to do all necessary things and take all necessary steps in connection with said applications.

Adopted the 7th day of March, 2022

VILLAGE OF BARNEVELD
IOWA COUNTY, WISCONSIN

John Forbes, Village President

Attest: _____
Jean Ann Swenson, Deputy Village Clerk/Treasurer

**RESOLUTION NO. 22-03
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID
BARNEVELD, WI 53507**

**RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES**

WHEREAS, the Village of Barneveld, Iowa County, Wisconsin (“the Village”) plans to make several improvements to its Well #3, and other related facilities (“the Project”); and

WHEREAS, the Village expects to borrow funds and incur debt from one or more possible sources on a long-term basis by issuing tax-exempt bonds, promissory notes, DNR EIF Funds, or other ‘debt’ to finance the Project (“the Loan”); and

WHEREAS, because proceeds of the debt which will provide project financing will not become available prior to commencement of the Project, the Village may need to provide interim financing to cover costs of the Project incurred prior to receipt of the Loan; or other debt proceeds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Village to use moneys from its funds on an interim basis until the Loan becomes available.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Barneveld, Iowa County, Wisconsin, that:

Section 1. Expenditure of Funds. The Village shall make expenditures as needed from its funds to pay the costs of the Project until loan proceeds become available.

Section 2. Declaration of Official Intent. The Village Board of the Village of Barneveld hereby officially declares its intent under 26 CFR Section 1.150-2 to reimburse said expenditures with proceeds of the debt, the principal amount of which is not expected to exceed \$3,000,000.

Section 3. Effective Date. This Resolution shall become effective upon its adoption and approval.

Adopted the 7th day of March, 2022

VILLAGE OF BARNEVELD
IOWA COUNTY, WISCONSIN

John Forbes, Village President

Attest: _____
Jean Ann Swenson, Deputy Village Clerk/Treasurer



#14

February 14, 2022

Mr. Scott Strutt
Sullivan Design Build
1314 Emil Street
Madison, Wisconsin 53713
Via email: scott@sullivanandesignbuild.com

Re: Village of Barneveld WWTF Screening Upgrade Project
Certificate of Substantial Completion

Dear Mr. Strutt;

All screen bypassing and critical painting inside the wet well was completed on January 22, 2022. Subsequent demolition work was completed on January 24, 2022. Engineer provided a walk-through of the site on Feb. 7, 2022. In accordance with Section 00 72 00 – Standard General Conditions, Paragraph 14.04, Engineer considers Work substantially complete and the Certificate of Substantial Completion is attached along with the punch list.

Contractor shall maintain punch list on site for all parties to sign-off completed items. Contractor shall confirm completion of items prior to notifying Engineer of punch list completion. Engineer will make a site visit to confirm completion once all punch list items are confirmed completed by the Contractor.

Contractor shall provide Engineer and Owner with anticipated completion dates.

Please call me with any questions at (920) 545-2085.

Sincerely,
MSA Professional Services, Inc.

A handwritten signature in blue ink that reads "Sheri Scott".

Sheri Scott
Senior Project Engineer

SLS

Enclosures

cc: Mike Weier, Village of Barneveld
Rob Uphoff, MSA Professional Services, Inc.
MacKenzie Phillips, MSA Professional Services, Inc.

1702 Pankratz Street
Madison WI 53704

P (608) 242-7779
F (608) 242-5664
www.msa-ps.com

Certificate of Substantial Completion

Project: Barneveld WWTF Screening Upgrade

Owner: Village of Barneveld

Owner's Contract No.:

Contract: Village of Barneveld – Barneveld WWTF Screening Upgrade

Engineer's Project No.:
00142030

This definitive Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions of the Work:

January 24, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☒ Amended Responsibilities

☐ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

See attached Punch List dated February 14, 2022. Substantial Completion was backdated to when the bypassing, painting, and demolition work was completed. Contractor to complete final site seeding/landscaping restoration in the Spring.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

2/14/2022

Date

Accepted by Contractor

Date

Accepted by Owner

Date

Substantial Completion Punchlist - WWTF

Project: 2021 Barneveld WWTF Screening Upgrade
Project #: 00142030
Date: 2/14/2022
Revised:
RE: Preliminary Punch List

NOTE: This is Preliminary Punchlist, so other items may show up as work continues.

Item No.	Building/Room	Area	By	Discipline	Anticipated Completion Date	Subcontractor Sign Off Completion Date and Signature	Sullivan Sign Off Date Verified and Signature	MSA Sign Off Date and Signature	Item
1	Flow Monitoring	Exterior	MRP/CIW	Architectural					Guardrail around the ladder is incorrect. Remove and install guardrails with two removable safety chains per sheet A1.1
2	Headworks/Screen	Doors	CIW	Architectural					Active door doesn't latch tightly. Adjust latch plate.
3	Headworks/Screen	Floor	CIW	Architectural					Caulk up/grind excess grout from wetwell lift anchors on floor
4	Headworks/Screen	Roof Hatch	CIW	Architectural					Caulk between precast ceiling and opening metal flashing
5	Headworks/Screen	Screen Room Doors	CIW	Architectural					In lieu of door coordinator, install 700ES threshold seal for full width of doors but cut for bottom door bolt
6	Headworks/Control	Control Room Door	CIW	Architectural					Install 700ES threshold seal along entire length of door
7	Headworks/Control	Control Room Door	CIW	Architectural					Adjust door closer for slower speed near latch so that door firmly latches
8	Headworks/Control	Control Room Door	CIW	Architectural					Clean floor joint near door threshold and install caulk
9	Headworks	Exterior	CIW	Architectural					Install concrete splashboxes under downspouts per plan sheet A2.1
10	Flow Monitoring Structure	Exterior	CIW	Architectural					Remove labels from ladder and clean
11	Flow Monitoring Structure	Grating	CIW	Architectural					Section of grating nearest to ladder is to be removable. Remove hold-downs from this section.
12	Headworks	Exterior	CIW	Architectural					Replace caulk on left side of screen room door jamb. Appears torn.
13	Headworks	Exterior	CIW	Architectural					Specified wire mesh to be installed in open face of downspout is not required at this time. Review of water flow staying inside the downspout in the Spring to determine if needed.
14	Site	General	MRP/SLS	Civil					Seeding/erosion mat damaged from equipment or where grass doesn't grow to be remediated in the Spring
15	Flow Monitoring Structure	Sampler Piping	CIW/SLS	Civil					End of sampler line tracer wire currently is tied to handrails and is a tripping hazard. No test/locator box was installed for sampler line tracer wire. Provide plan for review to install test box
16	Site	General	SLS	Civil					Remove erosion control/sediment logs along access road adjacent to filters and along edge of asphalt near Chemical Building.
17	Site	General	SLS	Civil					Complete grading, top soil and seeding in the area of the demolished old Headworks Building.
18	Site	General	SLS	Civil					Complete landscaping and seeding outside Chemical Building.
19	Site	General	SLS	Civil					Remove debris in the area of the demolished old Headworks Building.
20	Site	General	SLS	Civil					Once seeding installation is completed, Contractor shall remove sediment logs along RSF.
21	Site	Tracer Wire	SLS	Civil					Provide locating test for tracer wire in accordance with 33.05.26.16-3.02.
22	Site	Generator	MRP	Electrical					Provide spare parts per spec section 26.32.10 (remaining: one year supply of oil)
23	Headworks/Control	Screen Control Panel	Owner/JMB	Electrical					"Control Power On" pilot light on LCP-3-1 does not illuminate. Verify control power enable signal and circuitry is correct and replace light if needed.
24	Headworks/Control	Panelboards	JMB	Electrical					Provide circuit directories for panelboards LP-1 and PP-1
25	Headworks/Control	Transformer	JMB	Electrical					Provide nameplate for transformer XFMR-1
26	Headworks/Control	Screen Control Panel	JMB	Electrical					The coupling on the middle conduit entering the bottom of LCP-3-1 is loose. Replace conduit piece from coupling to control panel if needed.
27	Headworks/Screen	Fan Thermostats	JMB	Electrical					In Screen Room, add an explosion-proof seal-off between the two fan thermostats to meet NEC 501.15(A)(1) and (3) requirements.
28	Headworks	Conduit	JMB	Electrical					Conduit bodies in the screen room do not appear to be the submitted and approved Thomas and Betts OE Series Class 1, Division 1 rated conduit outlet bodies. Replace all conduit bodies (i.e. Crouse-Hinds TB27 on south wall) with explosion-proof junction boxes or rated conduit bodies/outlet boxes rated for Class 1, Division 1 atmosphere to meet NEC requirements.
29	Chemical	Exterior/NE Corner of Bldg	JMB	Electrical					Label junction boxes at northeast corner of building to indicated 480V power, 120V control, etc.
30	Chemical/Control	Panelboard	JMB	Electrical					Provide new circuit directory for modified panelboard "LA" indicating all current circuits.
31	Chemical/Control	MCP-1 Touchscreen Display	JMB	Electrical					Hitting the Alarm Configuration Page 1 button under the main Menu currently opens page 2 of the flow totals. Revise button to access Alarm Configuration Page 1.
32	Chemical/Control	MCP-1 Touchscreen Display	JMB	Electrical					Well Pump M-8-1-1 run condition does not currently illuminate the corresponding touchscreen indicator.
33	Chemical/Control	MCP-1 Touchscreen Display	JMB	Electrical					The generator run accumulation time is not currently resetting each time the generator starts and is causing nuisance generator overrun alarms.

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34	Chemical/Control	MCP-1 Alarm Dialer	JMB	Electrical					The Headworks Building Common Alarm is still calling out as Communtor Fail. Reconfigure the alarm for correct alarm description.
35	Chemical/Chemical	Pressure Gauge Conduit	JMB	Electrical					Electrical conduit for pressure transmitter is running directly below the threaded hose bibb. Install a 4-6" extension prior to the hose bibb so outlet is not directly above conduit.
36	General	General	SLS	General					Provide Manual for Materials and Finishes. See Closeout Spec for requirements.
37	General	General	SLS	General					Provide Manual for Equipment and System. See Closeout Spec for requirements.
38	General	General	SLS	General					Provide field Record Drawings and final wiring diagrams.
39	Headworks	General	SLS/CIW	General					Provide precast 5-year warranty/certification for the 2" grout at the bottom of the walls.
40	Headworks	Interior	CIW	General					Clean/sweep dirt from floor and remove all equipment, packaging, garbage. Wipe down equipment.
41	Headworks/Screen	Roof Hatch	CIW	General					Clean interior of hatch and ceiling opening to remove smudges
42	Headworks	Walls near Doors (Interior and Exterior)	CIW	General					Clean up dirt, pencil marks, extra sealant on walls next to door frames without damaging paint
43	Headworks	Interior	CIW	General					Install plastic nameplates on equipment as specified (H-1, H-2, thermostats, AC-1, etc.)
44	Headworks/Control	Housekeeping Pads	CIW	General					Grout tub pad edges where concrete aggregate is exposed (bug holes)
45	Headworks	Flooring	CIW	General					Clean out cut floor joints and apply sealant in joint
46	Site	Generator	CIW	General					Clean up generator pad/surrounding sidewalk and clean smudges on generator enclosure
47	Site	Generator Pad	CIW	General					Remove top of sidewalk expansion joint and seal with caulk around generator pad
48	Site	Generator Pad Sidewalk	CIW	General					Grind down and grout solid unused gas piping penetration sleeve to be flush with sidewalk
49	Chemical/Chemical	Interior	CIW	General					Clean PVC conduit that runs along ceiling
50	Headworks/Control	Panelboards	JMB	General					Clean exterior surfaces of panelboards (P-1 and PP-1, XFMR-1, and associated flexible conduit.
51	General	General	SLS	General					Provide final hard copies of complete submittals to Owner.
52	General	General	SLS	General					Provide final hard copies of complete O&M manuals to Owner.
53	Headworks/Screen	HVAC Ductwork	CIW	HVAC					Clean up uneven edges, fix holes, and fix edges that are peeling up on ductwork jacketing
54	Headworks	HVAC	CIW	HVAC					Set fan timer to value chosen by Owner
55	Headworks/Control	Heater-1	CIW	HVAC					Straighten H-1 on mounted bracket (currently hanging crooked)
56	Headworks/Control	AC-1 Unit	CIW	HVAC					Installed plastic fabricated line set kit (jacketing) around insulation on refrigerant lines on interior and exterior AC-1 unit
57	Headworks	Exterior	CIW	HVAC					Cut back AC-1 unit supports to angled wall bracket and install cap/protective cover on end of supports
58	Headworks	HVAC	CIW/SLS	HVAC					Provide revised HVAC test and balance report per Engineer comments.
59	Headworks/Screen	General	MRP	Mechanical					Provide spare parts per spec section 44 42 40.50 (remaining: one wash water ball valve of each type and size, oil and grease for one year of operation)
60	Headworks	Interior	MRP/SLS/CIW	Painting					Because epoxy block filler wasn't installed, fill bug holes in concrete on walls/ceiling/behind conduit near ceiling and touch up paint
61	Chemical/Control	Interior	MRP/CIW	Painting					All galvanized conduit/supports shall be painted to match existing background color
62	Headworks	Interior	MRP/CIW	Painting					All galvanized conduit/supports shall be painted to match background color
63	Site	General	MRP	Painting					Contractor shall provide extra paint as required per Spec Section 09 96 00 High Perf. Coatings
64	Headworks	Interior	CIW	Painting					Point precast metal weld plates where walls meet the ceiling
65	Headworks/Screen	Interior	CIW	Painting					Fix areas where backer rod is out of wall/ceiling joint and fill with caulk
66	Headworks/Screen	Ceiling	CIW	Painting					Paint ceiling above HVAC ductwork (area has only been primed)
67	Headworks/Screen	Near Doors	CIW	Painting					Paint unfilled areas of wall corners near door frame
68	Headworks	All Doors/Door Frames	CIW	Painting					Remove paint on weatherstripping and door thresholds
69	Headworks	All Doors/Door Frames	CIW	Painting					Repair doors where weatherstripping took off paint
70	Headworks	All Doors/Door Frames	CIW	Painting					Apply additional coat of paint to doors and frames that aren't fully painted.
71	Headworks/Screen	Roof Hatch	CIW	Painting					Paint exposed metal headers around hatch opening
72	Headworks	Exterior	CIW	Painting					Touch up paint at areas where tape was placed to divide colors pulled off the underlying color
73	Headworks/Control	Control Panel	CIW	Painting					Paint wall near the floor under the screen control panel
74	Headworks	Interior	CIW	Painting					Touch up paint on switch box where plate doesn't cover unpainted box
75	Headworks/Control	HVAC Pipe Penetration	CIW	Painting					Paint exposed concrete around pipe penetration for HVAC refrigerant lines (connecting AC-1)
76	Headworks	Walls near Doors	CIW	Painting					Grind down uneven portions of precast walls at wall corners near doors and repaint
77	Headworks/Control	Screen Wash Water Control Panel	CIW	Painting					Fill unused screw holes behind screen wash water control panel and paint
78	Headworks	Exterior	CIW	Painting					Clean up exterior wall paint scratches near screen room door frame jamb close to head on left side

Item No.	Building/Room	Area	By	Discipline	Anticipated Completion Date	Subcontractor Sign Off Completion Date and Signature	Sullivan Sign Off Date Verified and Signature	MSA Sign Off Date and Signature	Item
79	Headworks	Exterior	CIW	Painting					Paint exterior box conduit to match background wall color
80	Headworks	Exterior	CIW	Painting					Paint exterior plumbing vent piping on back of building to match background
81	Chemical/Chemical	Interior	CIW	Painting					Paint wall around conduit pipe penetration grout to match background color
82	Chemical/Chemical	Water Piping	SLS/CIW	Painting					Complete painting of new PVC water lines to match existing piping color (4086 Safety Blue).
83	Headworks	Interior	SLS/Owner	Painting					Portions of paint/overspray on walls is a different color than walls - should match. Remove and correct painting.
84	Headworks/Control	Pressure Tanks	Owner/MRP/CIW	Plumbing					Touch up scratches on water pressure tanks with paint of matching color.
85	Chemical/Chemical	Water Piping	MRP/SLS/CIW	Plumbing					All materials shall be CPVC or 316 stainless steel. Replace installed brass pressure reducing valve with stainless steel valve. Install isolation valve to hydrant and reinstall existing backflow preventer
86	Headworks/Control	Water Filters	MRP	Plumbing					Provide 12 spare water filters per spec section 22 00 00
87	Headworks	Exterior	MRP/CIW	Plumbing					Install PVC elbows and bug screen on exterior wetwell vent piping per Addendum #1
88	Headworks	Exterior	CIW	Plumbing					Exposed section of PVC wet well vent shall be cleaned in lieu of painting
89	Headworks	Interior	CIW	Plumbing					Install plastic pipe markers per spec. Install banding as required on non-potable water piping
90	Headworks	Interior	CIW	Plumbing					Furnish plastic valve tags per spec
91	Headworks	Interior	CIW	Plumbing					Furnish non-potable water outlet tags and hose bibb tags per spec
92	Headworks	Interior	CIW	Plumbing					Furnish plastic nameplates on screen wash water control panel per sheet P6.1
93	Headworks/Control	Divider Wall	SLS/CIW	Plumbing					Install stuffing or spray foam insulation and caulk at plumbing pipe penetrations through divider wall on both sides as specified
94	Headworks/Control	Mop Basin	CIW	Plumbing					Move hose holder down toward mop basin so that hose runs into mop basin when in the hose holder
95	Headworks/Control	HB-2 Piping	CIW	Plumbing					Repipe exterior HB-2 to BF-2 non-potable water line per sheet P9.1 (on potable line currently). Insulate and jacket.
96	Headworks/Control	SS-1 and WH-1	CIW	Plumbing					Repipe SS-1 and WH-1 to BF-1 potable water line per sheet P9.1 (on non-potable line currently). Insulate and jacket.
97	Headworks	HB-1 Piping	CIW	Plumbing					Connect HB-1 line to BF-2 non-potable water line before screen wash water control panel per sheet P9.1. Core pipe penetration through divider wall. Currently connected to non-potable water line after screen actuated valve (can't use unless you shut the valve off at the screen and activate the screen wash valve).
98	Headworks/Control	Drain Piping	CIW	Plumbing					Backflow preventer discharge pipes shall discharge over floor drain indirect waste funnel.
99	Headworks/Control	Floor Drain	CIW	Plumbing					Install indirect waste funnel on floor drain.
100	Headworks/Control	Water Filter Piping	CIW	Plumbing					Add additional supports to piping section around water filters. Removal of water filters causes water piping to flex which could lead to leaks.
101	Headworks/Control	Backflow Preventer Piping	CIW	Plumbing					Cut back black plumbing supports (near both backflow preventers) to angled wall brackets and install cap/protective cover on end of supports
102	Headworks/Control	Interior	CIW	Plumbing					Pour thin layer of mineral oil into floor drain and mop basin per Addendum #1
103	Chemical/Chemical	Water Piping	CIW/BS	Plumbing					Smooth end sample tap is currently not accessible for gathering samples in a 1 liter bottle. Move smooth end sample tap to the pressure tank branch line, replace the current 90 degree elbow prior the pressure gauge with a tee for installation of sample tap. Plug current tap for sample tap.
104	Headworks	Interior	SLS/Owner	Plumbing					Water is continuing to run in water supply line to the screen and doesn't seem to be sealing when the actuated valve is in the off position (left water line on screen wash panel). Investigate and correct.
105	Headworks/Control	Electric Water Heater	SLS/Owner	Plumbing					Electric water heater is leaking from pressure relief/drain line that goes to floor. Investigate and correct.
106	Headworks/Control	Backflow Preventer	SLS/Owner	Plumbing					Complete jacketing on white vent piping on SW wall.
107	Headworks/Control	Water Heater	Owner	Plumbing					Small BF-1 (bottom) is leaking water. Investigate and correct.
108	Headworks/Control	Exterior	CIW/SLS	Roofing					Cold water piping into electric water heater is leaking. Investigate and correct.
109	Headworks	SCADA/HMI Panel	SLS/Owner	System Integration					Contractor shall provide missing submittal information including specified warranties and guarantees.
110	Chemical/Control	Screen Hatch	Owner / SLS						There is a regular Generator Overrun alarm that is occurring. Accumulated time of generator overrun is not resetting, so is exceeding the setpoint. Investigate and correct so accumulated time resets and alarm does not occur.
111	Headworks/Screen	Interior	SLS/Owner						Fabricate hatch leaves to cover hole cutout up against the screen and eliminate rough edges from field cuts in hatch leaves.
112	Headworks								On a recent warm winter day, significant moisture built up around the interior bottom perimeter of the floors. Situation to be monitored to determine source of moisture. Does not relieve Contractor from corrective measures.

February 18, 2022

Sheri Scott
MSA Professional Services, Inc.

RE: Village of Barneveld WWTF Screening Upgrade Substantial Completion

Dear Ms. Scott,

On February 15, I received the substantial completion letter. Please consider this letter a response to the completion date and its relation to previous requests for time extension.

1. Project award vs notice to proceed
 - a. Sullivan was found to be the low contractor on November 19, 2020
 - i. Per 00 11 13 – 1 line 25, at the time of bid, the anticipated SC date was 9/25/21
 - ii. Per multiple lines in the specs, 10–15-day turnaround on contracts is required
 - iii. Per email from Matt Castillo of MSA on November 19, 2020, Sullivan was to anticipate the contract in early December 2020
 1. Given the above items, NTP should have been signed around December 14, 2020
 - b. Sullivan received the NTP on January 27, 2021 and returned the signed NTP on February 1, 2021
 - i. Per 00 72 00 – 9 item #28, the NTP fixes the date on which the Contract Times will commence
 - c. Given the above, the SC date at the time of contract should have been adjusted by roughly 50 calendar days.
2. Delay in project completion – screen delivery and construction
 - a. Per 00 72 00 – 52 12.03 Delays, Sullivan previously completed a request for time extension to push Substantial Completion to December 4, 2021
 - b. Sullivan did not receive a response on this extension request, even though the included reasoning was justified, fair, and not at fault of any contractor
 - c. Outside of the painting contractor's main issue, the dates shown in this request would have been met
3. Partial Utilization
 - a. Per 00 72 00 – 62 14.05 Partial Utilization, the Owner used the project in full after 7-day run completed on 11/18
 - b. Work remaining was demolition.
 - i. Outside of the following, work remaining would have been complete as scheduled
4. Demolition of old structure delayed due to punch list remediation
 - a. Influent pipe was painted but with incorrect material
 - b. It was suggested by the owner and engineer to hold off on demolition as bypass pumping is more difficult than utilizing the old structure
 - i. This should not be used as a reason to enforce liquidated damages as there were other options for the contractor and this was not the contractor's decision.
 - c. Sullivan made every effort to negate any work by the Village during this time

Based upon the information above, the building was complete for owner use at the time of partial utilization and previously requested adjusted Substantial Completion and the project would have been fully Substantially Complete by the last schedule given, if we did not have to remedy the influent pipe paint concern.

Due to the sequence of events required to complete this correction, I am open to discussing additional project costs for the Village from my last Substantial Completion request, with a date of December 4, 2021 to the Substantial Completion date in MSA's letter, with a date of January 24, 2022. Being that the demolition of the old structure did not impact the use of the new construction and Sullivan was directed to not complete the demolition as scheduled, I do not feel that Sullivan or its subcontractor is liable for 100% of the costs in this time frame.

In the spirit of closing out this concern, I would agree to splitting additional project costs incurred by the Village in this timeframe. Please forward these costs and their backup for my review.

Sincerely,

A handwritten signature in black ink that reads "Scott Strutt". The signature is written in a cursive, flowing style.

Scott Strutt
Senior Project Manager
Sullivan Design Build



2/24/2022

16

Village of Barneveld
403 E. County Hwy ID
Barneveld, WI 53507
RE: Planned Maintenance Proposal

Dear Mike Weier,

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified technicians specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
- Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Stan Sandall

Stan Sandall
Planned Maintenance Sales
Office: (262) 389-6712
Cell:
Email: stan.l.sandall@cummins.com



Cummins Inc.
800 West Ryan Road
Oak Creek, WI 53154
Phone: (414) 768-7400
Fax:

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
Village of Barneveld	Name: Mike Weier	Quote Date:	2/24/2022
403 E. County Hwy ID	Phone: (608) 924-2933	Quote Expires:	4/25/2022
Barneveld, WI 53507	Cell: (608) 574-4593	Quote ID:	QT-9048
Customer #:	Fax:	Quoted By:	Stan Sandall
Payment Type: Pay As You Go	E-mail: barneveldshop@mhtc.net	Quote Term:	5 Year

Site Name: Barneveld WWTF

(4020 SOUTH JONES ROAD BARNEVELD WI 53507)

Unit Name: I210985339	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Cummins	1	April	Inspection	1	\$362.85	\$362.85
Model: C150 N6	1	October	Full Service	1	\$635.69	\$635.69
S/N: I210985339	Year 1 Total: \$998.54					
Size: 150kW	2	April	Inspection	1	\$362.85	\$362.85
ATS Qty: 1	2	October	Full Service	1	\$635.69	\$635.69
Notes:	2	October	Battery	1	\$223.77	\$223.77
	Year 2 Total: \$1,222.31					
	3	April	Inspection	1	\$362.85	\$362.85
	3	October	Full Service	1	\$635.69	\$635.69
	Year 3 Total: \$998.54					
	4	April	Inspection	1	\$362.85	\$362.85
	4	October	Full Service	1	\$635.69	\$635.69
	4	October	Battery	1	\$223.77	\$223.77
	Year 4 Total: \$1,222.31					
	5	April	Inspection	1	\$362.85	\$362.85
	5	October	Full Service	1	\$635.69	\$635.69
	Year 5 Total: \$998.54					

Site Name: Village of Barneveld

(407 south jones Barneveld WI 53507)

Unit Name: K050855146	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Cummins	1	October	Full Service	1	\$477.90	\$477.90
Model: DGBC	Year 1 Total: \$477.90					
S/N: K050855146	2	October	Full Service	1	\$477.90	\$477.90
Size: 40kW	2	October	Battery	1	\$261.77	\$261.77
ATS Qty: 0	Year 2 Total: \$739.67					
Notes:	3	October	Full Service	1	\$477.90	\$477.90
	Year 3 Total: \$477.90					
	4	October	Full Service	1	\$477.90	\$477.90
	4	October	Battery	1	\$261.77	\$261.77
	Year 4 Total: \$739.67					
	5	October	Full Service	1	\$477.90	\$477.90
	Year 5 Total: \$477.90					

Year 1 Total:*	\$1,476.44
Year 2 Total:*	\$1,961.98
Year 3 Total:*	\$1,476.44
Year 4 Total:*	\$1,961.98
Year 5 Total:*	\$1,476.44

Total Agreement Amount:*	\$8,353.28
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**Quote does not include applicable taxes*



Cummins Inc.
800 West Ryan Road
Oak Creek, WI 53154
Phone: (414) 768-7400

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
Village of Barneveld 403 E. County Hwy ID Barneveld, WI 53507 Customer #: Payment Type: Pay As You Go	Name: Mike Weier Phone: (608) 924-2933 Cell: (608) 574-4593 Fax: E-mail: barneveldshop@mhtc.net	Quote Date: 2/24/2022 Quote Expires: 4/25/2022 Quote ID: QT-9048 Quoted By: Stan Sandall Quote Term: 5 Year

Total Agreement Amount:*

\$8,353.28

***Quote does not include applicable taxes**

Comment:

Planned maintenance will start in 2022

This planned maintenance proposal requires an established credit account in good standing with Cummins, otherwise a credit card number will need to be supplied for payment at the time the planned maintenance work is scheduled. Planned maintenance service events are discounted service events. Cummins request 45 Days from the start of any planned maintenance proposal acceptance to perform the first service event.

***proposal is based upon performing planned maintenance services during regular business hours. Monday – Friday, 7:30am – 4:00 (Unless noted as overtime another place in this document) If services need to be performed after regular business hours or on a Saturday, Overtime Labor Rates will apply and proposal will be revised.

Automatic Transfer Switch maintenance includes any inspection testing and cleaning of the switch that does not require the switch to be disconnected from the Utility feed.

No fluid sample included.

This planned maintenance agreement can be canceled by either party with a thirty (30) day written notice to the other party without an yearly cancellation fees or penalties.

WE WOULD APPRECIATE A PRIMARY CONTACT NAME FOR ARRANGING SERVICE VISITS:

CONTACT NAME & E-MAIL

WE WOULD ALSO APPRECIATE A SECONDARY CONTACT NAME FOR ARRANGING SERVICE VISITS:

CONTACT NAME & E-MAIL

PLEASE RETURN – to Stan.L.Sandall@cummins.com

Total Agreement Amount Does Not Include Applicable Taxes. Please Email centralregionpm@cummins.com for invoice total prior to sending payment.

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. Details of this provision are listed in the "Planned Equipment Maintenance Agreement Terms and Conditions". If you do not wish to participate in the auto renew option, please check the box below to opt out.

☐ Opt out of Automatic Renewal.

Please return signed agreement to:

Cummins Inc.

1600 Buerkle Road

White Bear Lake, MN 55110

Email: centralregionpm@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, the foregoing products/services upon the terms and conditions set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached hereto, which are hereby incorporated herein by reference.

Customer Approval (Quote ID QT-9048)

Cummins Inc. Approval

Signature: _____ Signature: _____

Date: _____ Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ("Services") on the equipment identified in the Quote ("Equipment") in accordance with the schedule specified in the Quote. The Services include those services defined in the "Service Event" section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. PAYMENT TERMS. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. **AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIAL REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.**

5. WARRANTY. Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. GOVERNING LAW. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

13. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ("On-call Services"). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

Generator Planned Equipment Maintenance INSPECTION



INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional - Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.

BARNEVELD POLICE DEPARTMENT-FEBRUARY 2022

CITATIONS/WARNING	TOTAL
TRAFFIC WARNINGS	4
ORDINANCE CITATIONS	1
PARKING CITATIONS	11
TRAFFIC CITATIONS	5

INCIDENT REPORTS	TOTAL
DISORDERLY CONDUCT	1

DAILY LOG ENTRIES	TOTAL
911 HANGUP/MISDIAL	4
ASSIST CITIZEN/MOTORIST	5
ASSIST OTHER AGENCY	4
BUILDING/BUSINESS CHECK	1
EMS/FIRE ASSIST	6
FOLLOWUP	1
SCHOOL CHECK	7
TRAFFIC COMPLAINT	1
WELFARE CHECK	2

IOWA COUNTY HANDLED CALLS	TOTAL
911 HANGUP/MISDIAL	4
ASSIST CITIZEN/MOTORIST	5
ASSIST OTHER AGENCY	4
BUILDING/BUSINESS CHECK	1
EMS/FIRE ASSIST	6
FOLLOWUP	1
SCHOOL CHECK	7
TRAFFIC COMPLAINT	1
WELFARE CHECK	2

STALKER radar

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Diane Satoren
+1-972-801-4843
diane@stalkerradar.com

QUOTE
#2059640

Page 1 of 1
Date: 02/22/22

Reg Sales Mgr: Terry Allison
815-954-2123
tallison@stalkerradar.com

Effective From : 02/22/2022

Valid Through: 05/23/2022

Lead Time: 70 working days

Bill To: Barneveld Police Dept 403 County Hwy ID Barneveld, WI 53507	Customer ID: P5375 Accounts Payable	Ship To: Barneveld Police Dept 403 E County Hwy ID Barneveld, WI 53507	FedEx Ground Chief Jeremy Oyen
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Grp	Qty	Package	Description	Wmty/Mo	Price	Ext Price
1	1	808-4025-00	LIDAR-XS-C - LI-Ion Handles, Charger, Soft Bag, 24	24	\$1,795.00	\$1,795.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-1429-00	High Efficiency Lidar XS			\$0.00
2	2	200-0944-11	Lithium Ion Battery Handle, SII, X-Series, Prol			\$0.00
3	1	200-0839-00	Desktop Charger for LI-ION Battery Handle			\$0.00
4	1	035-0211-00	Soft Storage Bag			\$0.00
5	1	011-0139-00	Lidar XS Operators Manual			\$0.00
6	1	011-0002-00	Lidar Certificate of Accuracy			\$0.00
7	1	011-0171-00	Lidar X-Series Quick Start Guide			\$0.00
8	1	035-0389-00	Lidar Shipping Box w/Foam			\$0.00
9	1	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$1,795.00

Product	\$1,795.00	Sub-Total:	\$1,795.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$1,795.00

State Contract # 505ENT-019-PoliceRad

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



Stalker XS | X-Series Standard LIDAR

The Stalker XS is the smallest and lightest LIDAR in the industry, with fast target acquisition and advanced tracking for close-in urban settings.

The Stalker X-Series LIDAR packs the industry's most advanced technology into the industry's smallest and lightest package, but it's no lightweight.

Track moving vehicles automatically through obstructions, in school and construction zones, through windshields, and in the worst weather conditions.



UPGRADE



Fastest acquisition time

UPGRADE



Industry-leading range and accuracy



Small and lightweight



Ergonomic, water resistant design



Removable, rechargeable battery handle.



Anti-jamming capability

High powered optics. Polymer housing is impact and water resistant.



Removable, high capacity battery handle - power for several shifts.



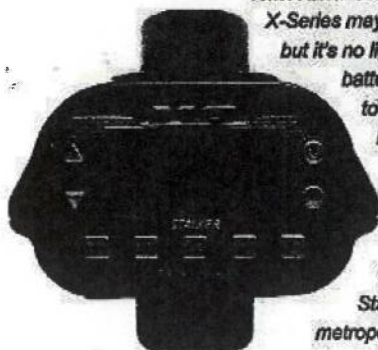
Small. Light. Powerful. Stalker.

STALKER®

Power to Enforce.

stalkerRadar.com

The Stalker X-Series LIDAR are the smallest and lightest hand-held, gun-type lasers on the market today. At a mere 2.3 lbs. including removable/rechargeable battery handle, the X-Series may be lightest of all the hand-helds, but it's no lightweight. The new snap-in Li-Ion battery handle provides ample power to last two or more shifts. Plus, the battery can be expected to last through more than 500 charging cycles.



Target acquisition is 1/3 second. The X-Series Standard (XS) is ideal for metropolitan and suburban departments.

Advanced Features:

■ School Zone / Construction Zone Mode

The X-Series can be set to track vehicles only within an operator-defined area, such as a school zone or construction zone. The operator sets a far boundary and near boundary and the X-Series will ignore vehicles outside of that zone.

■ Inclement Weather / Obstruction Mode

The X-Series units have, as standard, a Inclement Weather/Obstruction Mode which allows the unit to work in rain, snow, blowing dust, fog, as well as through fences, tree branches, etc. This also increases the operating distance when using the X-Series LIDARs through the front windshield of the patrol car.

■ Anti-Jamming Capability

The X-Series LIDARs now have software that not only detects but ignores jamming pulses and continues to provide accurate speed tracking.

■ Shoots Through Windshields

In normal operation, the X-Series is unaffected when shooting through the windshield or side windows of the patrol vehicle.

XS Standard Features:

Doppler-Type Audio Tracking

Since most laser operators also operate radar, the X-Series LIDARs generate a continuous Doppler-type audio tone which correlates to the target speed.

Removable High Capacity Battery Handle

The new snap-in Li-Ion battery handle provides ample power to last two or more shifts. Plus, the battery can be expected to last through more than 500 charging cycles.

Specifications

Dimensions:	8.8" Height, 4.7" Length, 4.7" Width (22.6 cm Height, 11.9 cm Length, 11.9 cm Width)
Weight:	Including Battery Handle - 2.3 lbs (1.04 kg)
Housing:	High impact resistant polymer housing
Environment:	-22° to +140° F, operating (-30° to 60°C) -40° to +185° F, non-operating (-40° to 85°C)
Humidity Protection:	+99° F (37°C) 90% Relative Humidity
Battery Life:	Typically 500+ charge cycles
Battery Charge:	Li-Ion battery; Approx. 2-3 shifts
Type:	Hand-held LIDAR offering Tracking mode, Single-Shot mode*, and Time/Distance mode.
Acquisition Time:	0.33 second
Nominal Range on moving targets:	Minimum: - Range mode <51 <1.5 m Speed mode 50 feet (15.2 m) Maximum: 2,000 feet (610 m)
Range Accuracy:	± 6" (± 15 cm **)
Speed Measure:	299 mph (481 km/h; 260 knots)
Speed Accuracy:	± 1 mph (± 1 km/h; ± 1 knot)
Eye Safety:	FDA/CDRH CLASS 1 Laser Device (U.S. Eyesafe); CLASS 1M Laser Product - complies with IEC 60825-1:2014 Ed. 3.0

* Not available in North America

** when the unit is in 0.1 (tenths) resolution

Lowest Cost of Ownership

Stalker products are priced competitively and built to last. But should your X-Series LIDAR ever need repair, you can count on a fair price based on your LIDAR's specific needs, not a one-charge-fixes-all blanket price. That's what we mean when we say that Stalker has the lowest cost of ownership in the industry.

Holsters



STALKER

Power to Enforce.

applied concepts, inc.
855 East Collins Boulevard ■ Richardson, Texas 75081
972.398.3780 ■ Fax 972.398.3781

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008-0516-00 Rev F

800-STALKER

stalkerRadar.com



Quotation

Page 1 of 3

KUSTOM SIGNALS, INC.

9652 Laird Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 02/17/2022

To... JEREMY OYEN
BARNEVELD POLICE DEPT

403 E COUNTY HWY ID
BARNEVELD WI 53507-0264

Quote # -778997557134NE
Terms Per Approved Terms
This Quote Expires on 03/18/2022
Phone 608-924-6861
Fax 608-924-3056

Qty	Product Description	Unit Price	Sub Total
0	Wisconsin Contract# 00218 effective 02/20/19 - 02/19/24	\$0.00	\$0.00
0	Shipping & handling included	\$0.00	\$0.00
1	ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12 VDC to USB adapter, hard carry case.	\$2,195.00	\$2,195.00
0	**Includes 3 year warranty**	\$0.00	\$0.00
0		\$0.00	\$0.00
0	Options below available but NOT included in total price on quote	\$0.00	\$0.00
0	ProLaser 4 Lockable Motorcycle Holster (Specify Make model of Harley, Honda, BMW, Kawasaki, Victory)	\$200.00	\$0.00
0	ProLaser 4 collapsible and adjustable shoulder stock	\$131.00	\$0.00
0	ProLaser 4 Tripod kit with adapter	\$126.00	\$0.00
0	Motorcycle Saddlebag Sleeve	\$76.00	\$0.00
0	ProLaser 4 tripod adapter only (tripod sold separately)	\$40.00	\$0.00
0	AA battery charger with 4 AA NIMH rechargeable batteries	\$36.00	\$0.00
0	AA battery charger	\$32.00	\$0.00
0	ProLaser 4 HUD Magnification	\$340.00	\$0.00
0	Bluetooth printer kit	\$636.00	\$0.00
0	Recertification notification with optional lock-out until recertified.	\$116.00	\$0.00
0	TimeTrak HUD tracking history indicator	\$60.00	\$0.00
0	Count-up timer (elapsed time since lock)	\$60.00	\$0.00
0	ProLaser 4 Bluetooth handle (factory install only)	\$116.00	\$0.00
0	Following Too Close upgrade	\$340.00	\$0.00
0	Laser lanyard with 1/4"-20 thread screw with D-ring	\$28.00	\$0.00
0	ProLaser 4 traffic safety lidar online operator training	\$12.00	\$0.00

Signature

Sonya Schoramen

2195.00

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

PROLASER[®] 4

Traffic Safety LIDAR



KUSTOM SIGNALS, INC.[®]

New tracking history features available on award-winning ProLaser[®] 4.

Superior Operation

- Increased target range to measure violators before they see you
- Improved operation through glass to enforce in comfort
- Fast acquisition time to always acquire your target
- Electronic tamper detection available
- Certification warning and optional expiration lockout assists with certifications management *New*

Easy Data Logging

- Multiple Event Recall to assist with citations
- High capacity internal memory
- Easy export to Excel[™] via USB for traffic statistical analysis

Superior Ergonomics

- Ideally balanced to reduce fatigue
- 30% lighter than traditional LIDAR
- Ruggedized pistol handle with Hogue[®] grip to withstand handling
- Choice of 4 selectable aiming reticles to represent the laser on target
- TimeTrak[™] HUD indicator to support tracking history
- Bluetooth[®] hip printer available *New*

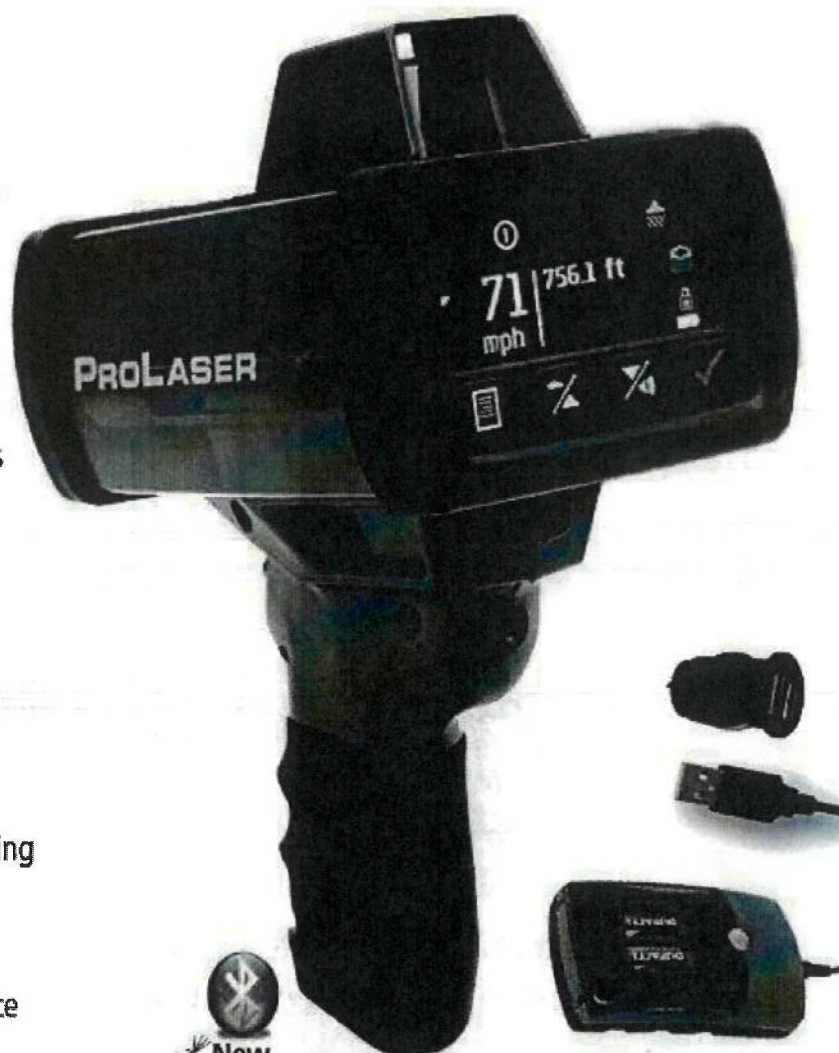
Easy to Read Display

- Highly intuitive & customizable user interface
- 4 selectable aiming reticles
- Multiple language support
- TimeTrak[™] HUD target tracking indicator *New*
- Count-up timer option *New*

Versatile Power Options

- 4 x AA Batteries (Alkaline or rechargeable kit included)
- 12 VDC in-car adaptor
- USB powered for use (from PC or car)
- 40% longer battery life than ProLaser III

*For USA only, international configurations may vary. Please contact your Account Manager for details.



New

Now with Bluetooth handle option

Superior target acquisition time

Lowest operating costs

3 year warranty*

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.

www.KustomSignals.com

Tel. 800-458-7866

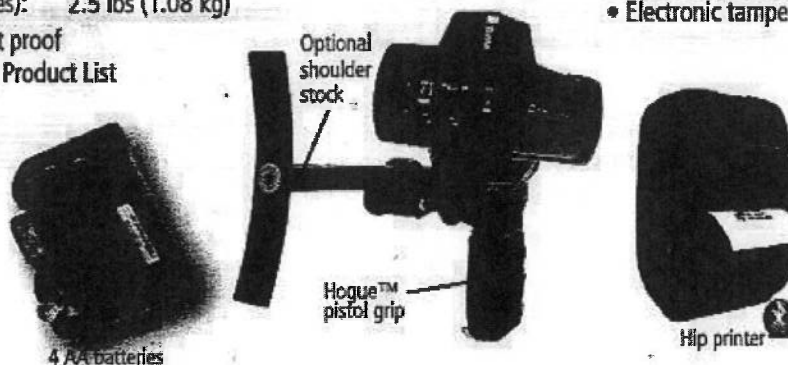
913.492.1400

PROLASER[®] 4

Traffic Safety LIDAR

Specifications

Laser wavelength:	904 nm +/- 10 nm
Speed accuracy:	+/- 1 mph (+/- 1 km/h, +/- 1 knots)
Speed range:	10 - 200 mph (16 - 320 km/h, 8 - 174 knots)
Target range:	10 - 8,000 ft (stationary, reflective) (3 - 2,400 m)
Range accuracy:	+/- 6 inches (+/- 15 cm)
Display resolution:	0.1 ft (0.1 m)
Acquisition time:	0.3 seconds (on qualified targets)
Laser beamwidth:	1 mR horizontal
Eye safety:	CDRH/FDA Class 1 or 1M (IEC60825-1)
Battery life:	11+ hours, continuous trigger down
Operating temp:	-22°F to 140°F (-30°C to 60°C)
Power input:	4 x AA batteries USB type B 12 VDC adaptor
I/O data port:	USB with high retention connector
Profile (H x W x L):	9.8" x 4.3" x 6.3" (25 cm x 11 cm x 16 cm)
Weight (inc. batteries):	2.5 lbs (1.08 kg)
IP67 water and dust proof	
NHTSA Conforming Product List	



Factory Selectable Options "Set it and forget it!"

Feature Description	Factory Selectable Options
Recall Events Menu	Disable Event Recall Menu and target measurement storage OR Collect all target measurements and view on rear display (default) OR Recall Marked Events and save select measurements
TimeTrak™ (Optional)	Programmable HUD indicator for elapsed tracking history timer
Count-up timer (Optional)	Elapsed time since target speed measured (rear display)
Units of Measure Menu	Disable Units Menu - ships with single selected unit of measure (default) includes mph, kph, knots, or fps OR With menu - factory selected paired units of measure - mph/kph; mph/knots; kph/knots or mph/fps
Certification Notification & Lockout (Optional/Patent Pending)	Programmable certification date reminder (default) OR Lock-out if certification has expired

*For USA only, International configurations may vary. Please contact your Account Manager for details.



KUSTOM SIGNALS, INC.®

ProLaser 4 Package includes

- Hogue™ Cobblestone over-sleeve grip
- Battery charger
- 8 AA NiMH rechargeable batteries *
- USB cable and 12 VDC adaptor
- 3 year warranty *
- Hard carry case

Construction & Environmental

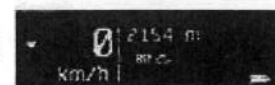
- Rugged, high-impact polycarbonate handle
- Aluminium housing with rubber bumpers
- Poor weather and obstruction mode

Accessories

- Tripod
- Lockable motorcycle holsters
- Shoulder stock/stabilizer
- TimeTrak™ HUD target tracking indicator **New**
- Count-up timer **New**
- Bluetooth® handle and hip printer **New**
- Certification warning and lock-out feature **New**
- Saddlebag sleeve
- Electronic tamper detection and lockout



TimeTrak™



Count-up timer

Kustom Signals Inc. 9652 Loirer Boulevard, Lenexa, KS, 66219, USA.

www.KustomSignals.com

Tel. 800-458-7866

913.492.1400

LASER TECH — Quotation —

6912 South Quentin Street, Suite A
Centennial, CO 80112

Today's Date: 02/24/22
Expiration Date: 03/24/22

To: Barneveld Police Department
(Barneveld, US)
403 East Business id

Barneveld Wisconsin 53507
United States

LTI Rep: Nick Ackerson
Phone: 303.705.0008
Email: nackerson@lasertech.com

Attn: Chief Jeremy Oyen
Phone: 608-574-0118
Email: barneveldpd@mhtc.net

Shipping Method	FOB Point	Payment Terms
FEDEX GROUND	DESTINATION	NET 30

Special Instructions: STATE OF WISCONSIN CONTRACT 505ENT-019-POLICERADAR-02
FREIGHT INCLUDED, Due to component availability constraints & shipping delays ETA is approx 8-10 weeks."

Qty	Item	Description	Unit Price	Total
1	7006055	LTI 20-20 TRUSPEED LR	\$1,995.00	\$1,995.00
TERMS AND CONDITIONS: - Prices noted above are not valid with any other quotes or offers. Pricing does not include applicable sales tax. A 15% restocking fee will be added to all cancelled or returned orders. Shipping charges are estimated and subject to change. Please allow 3-4 weeks for delivery, unless otherwise specified. - These commodities, technology and/or software are subject to export control laws, including the U.S. Export Administration Regulations. Exports and re-exports may require an export license from the U.S. and/or other governments. Diversion contrary to U.S. or other export control laws is prohibited.			Subtotal	\$1,995.00
			Sales Tax@0.00%	\$0.00
			Freight	\$0.00
			Total(USD)	\$1,995.00

Sandi Antuna
Authorized By

2.24.22
Date

Amy Tibljas
Authorized By

Digitally signed by Amy Tibljas
DN: cn=Amy Tibljas, ou=Laser
Technology Inc, c=US de Sales
Manager
amy@lasertech.com
c=US
Date: 2022.02.24 15:04:08 -0500

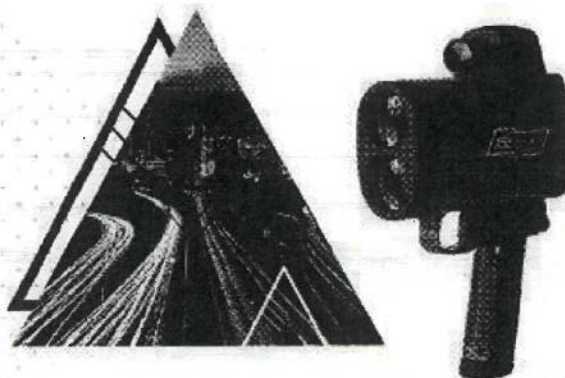
Date

LTI 20/20 LIDAR SOLUTIONS

LTI 20/20 TruSpeed® S/Sxb

Contains state-of-the-art technology at an unmatched value. Weighs less than a pound, making it ideal for motor officers.

- S model measures speed and distance, Sxb adds mapping capability and communicates wirelessly to LTI's SpeedCapture App and QuickMap 3D
- Clearly identifies vehicles with 7x superior optics
- Handles the demands of daily use with rugged exterior and tactile grips



LTI 20/20 TruSpeed® LR

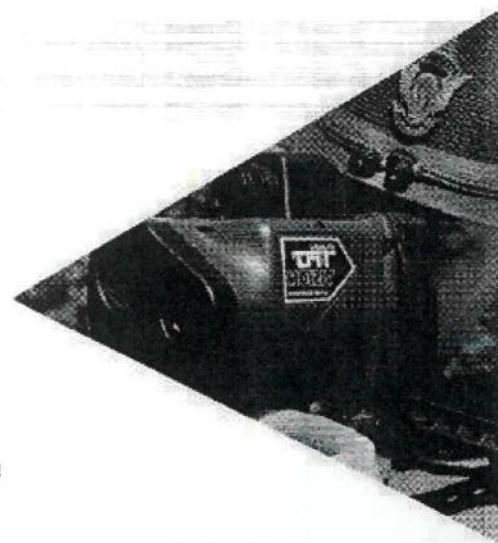
Provides everything you want from a pistol-grip laser at the most affordable price.

- Extends your range with advanced LR firmware
- Increases confidence levels with anti-jam detection
- Enhances aiming stability with removable shoulder rest

LTI 20/20 TruVISION™

Collects and stores a complete chain of evidence for indisputable speeding and tailgating violations.

- Captures high-resolution images of license plates
- Uses AdapTec™ for automatic focus, iris, and shutter
- Features an enlarged user interface screen
- Easily navigate with the color-coded, graphical icons
- Enforce speeds of motorcycles or vehicles without a front license plate



SPEED ENFORCEMENT

Utilizing lidar/video technology can help your department stay ahead of the curve.

65

VIDEO & IMAGES

Capable of pinpoint targeting of vehicles on multilane highways. Laser use is proven to influence better driving behavior.

37

DISTRACTED DRIVING

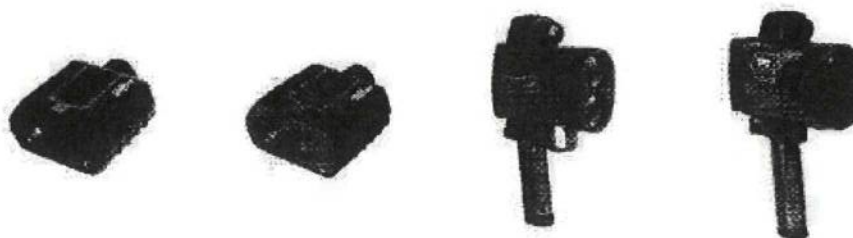
Integrate the TruSpeed Sxb laser with your smart phone to capture more than just speed.





PRODUCT SPECIFICATIONS

LTI 20/20 LASER SPEED GUNS



	TruSpeed® S	TruSpeed® Sxb	TruSpeed®/LR	TruVISION™
Size L x W x H	5.2" x 4.5" x 2"		7.75" x 3" x 11.75"	9.1" x 4.6" x 12.6"
Weight	0.9 lb		2.75 lb	3.5 lb
Maximum Range	2000 ft		2000 ft / 4000 ft LR	4000 ft
Speed Accuracy	± 1 mph			
Scope Magnification	7×		1×	1×
			3.5× (optional)	3.5× (optional)
Range Accuracy	± 6"			
Inclination Accuracy	N/A	± 0.1°	N/A	N/A
Tailgating Enforcement Upgrade	No			Yes
Operating Temperature	-22° F to 140° F			14° F to 140° F Charging: 32° F - 113° F Storage: -4° F to 140° F
Environmental	IP 55			
Battery Type	CR123		C-Cell & Rechargeable	Rechargeable Lithium Ion Battery Pack
Compatible with QuickMap® 3D	No	Yes	No	No
Compatible with SpeedStat®	No	Yes	Yes	Yes
Compatible with SpeedCapture® App	No	Yes	No	No
Wireless Communication	No	Bluetooth; MFi certified for iOS	No	Wi-Fi
RS232 Serial Com Port	Factory Service Only	Yes		

22

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$1,210,416.80	1/31/2022
Tax Account	****91	\$758,437.14	1/31/2022
General Designated	****45	\$97,797.04	1/31/2022
Water	****32	\$256,766.67	1/31/2022
Water Depreciation	****61	\$33,986.35	1/31/2022
Sewer General Operating	****59	\$334,412.23	1/31/2022
Sewer DNR Equipment	****53	\$86,260.80	1/31/2022
Sewer System Special	****09	\$77,547.17	1/31/2022
Sewer Reserve Account	****96	\$159,177.41	1/31/2022
EDF	****67	\$721,237.24	1/31/2022
Debt Service	****49	\$5,164.42	1/31/2022
Special Purpose Library Fund	****79	\$49,960.86	1/31/2022
Barneveld Santa Cop	****12	\$5,834.08	1/31/2022
Library Fund	****67	\$27,616.61	1/31/2022
Christmas Fund	****40	\$3,399.31	1/31/2022
Emergency Services	****75	\$2,806.11	1/31/2022
Park Dedication	****88	\$32,962.48	1/31/2022
Birch Lake Fund	****83	\$1,005.03	1/31/2022
TIF #1 Fund	****43	\$33,912.55	1/31/2022
TIF #2 Fund	****33	\$939,988.99	1/31/2022
Fair Day Fund	*****25	\$13,142.04	1/31/2022
Friends of Library - Building Fund	****02	\$22,666.17	1/31/2022
Special Purpose - Roof Fund	****57	\$2,126.72	1/31/2022
Total Deposit		\$4,876,624.22	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		\$600,000.00	2/1/2022	2/1/2026
Fire Truck Loan		\$6,374.08	1/31/2022	3/5/2023
Library Building Loan		\$238,422.11	1/31/2022	5/6/2026
WWTF Upgrade - Sewer		\$921,414.00	1/31/2022	2/12/2031
TOTAL DEBT SERVICE		\$1,335,216.19		

PAY PERIOD 1/15/22 – 1/28/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT TOTAL	AS COMP	SICK PAYOUT	
MIKE	88	19.50		8	04/23/2018
ERIC A	80	9			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	7				
MICHELLE W	80.25			8	9-25-00
JEAN ANN	76.25			8	1-31-06
JEREMY	85			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	8				03-21-19
SHARON T	24				4-15-19
AUTUMN	66.50			6.50	9-09-97
AGGIE					2-07-07
MARY ANN					3-16-06
SHARILYN	64				5/28/19

PAY PERIOD 1/29/22 – 2/11/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	10			04/23/2018
ERIC A	80				06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	10				
MICHELLE W	72				9-25-00
JEAN ANN	72				1-31-06
JEREMY	81				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	24				03-21-19
SHARON T	24				4-15-19
AUTUMN	60				9-09-97
AGGIE	20				2-07-07
MARY ANN	24				3-16-06
SHARILYN	54.75				5/28/19

2/28/2022 2:24 PM

Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 2/01/2022 Department: From:
Thru: 2/28/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		195.00	Beginning Balance
		2/28/2022	-6.00	USED ON 2/22/2022
			189.00	Resulting Balance
OYEN	JEREMY M		192.00	Beginning Balance
			192.00	Resulting Balance
SAILING	SHARILYN		88.50	Beginning Balance
		2/14/2022	-24.00	Calculate Payroll - 02/14/2022
			64.50	Resulting Balance
SWENSON	JEAN ANN		159.75	Beginning Balance
		2/14/2022	-4.00	Calculate Payroll - 02/14/2022
			155.75	Resulting Balance
WALKER	MICHELLE L		238.00	Beginning Balance
		2/14/2022	-2.00	USED ON 2/7/22 & 2/12/22
			236.00	Resulting Balance
WEIER	MICHAEL		121.00	Beginning Balance
		2/14/2022	-6.00	2-3, 2-4
		2/28/2022	-1.50	Calculate Payroll - 02/28/2022
			113.50	Resulting Balance

2/28/2022 2:19 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 2/01/2022 Department: From:
Thru: 2/28/2022 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
		2/28/2022	5.25	Calculate Payroll - 02/28/2022
			5.25	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
		2/28/2022	7.50	Calculate Payroll - 02/28/2022
			7.50	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

2/28/2022 2:19 PM

Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURSPage: 1
PAYRLTransaction Date: From: 2/01/2022 Department: From:
Thru: 2/28/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		9.75	Beginning Balance
			9.75	Resulting Balance
OYEN	JEREMY M		12.00	Beginning Balance
		2/14/2022	-8.00	Calculate Payroll - 02/14/2022
			4.00	Resulting Balance
SAILING	SHARILYN		9.75	Beginning Balance
		2/14/2022	-0.75	Calculate Payroll - 02/14/2022
			9.00	Resulting Balance
SWENSON	JEAN ANN		11.75	Beginning Balance
			11.75	Resulting Balance
WALKER	MICHELLE L		12.00	Beginning Balance
			12.00	Resulting Balance
WEIER	MICHAEL		12.00	Beginning Balance
			12.00	Resulting Balance

2/28/2022 2:20 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 2/01/2022 Department: From:
Thru: 2/28/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		32.00	Beginning Balance
		2/14/2022	-6.50	2-9-22
		2/28/2022	8.00	Auto Accrual - 02/28/2022
		2/28/2022	-16.00	Calculate Payroll - 02/28/2022
			17.50	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		147.25	Beginning Balance
		2/28/2022	6.00	Auto Accrual - 02/28/2022
			153.25	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

2/28/2022 2:59 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
	2/21/2022	PARKING VIOLATIONS	25.00
512	2/15/2022	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	1,472.65
742917	2/01/2022	DOG LICENSE	10.00
742918	2/01/2022	DOG LICENSE	10.00
742919	2/01/2022	PARKING VIOLATIONS	25.00
742920	2/03/2022	DOG LICENSE DOG LICENSES - KATHLEEN VAUGHAN	10.00
742921	2/03/2022	DOG LICENSE	5.00
742922	2/07/2022	DOG LICENSE	5.00
742923	2/08/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES ALISON GROGAN FOR SHENANIGANS	15.00
742924	2/09/2022	LEAGUE OF WISCONSIN MUNICIPALITIES 2021 SAFETY GRANT	500.00
742925	2/09/2022	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	500.83
742926	2/10/2022	DOG LICENSE	10.00
742927	2/10/2022	DOG LICENSE	10.00
742928	2/10/2022	DOG LICENSE	20.00
742929	2/14/2022	LOCAL TITLE COMPANY, LLC	25.00
742930	2/15/2022	DOG LICENSE DOG LICENSE - LISA OWENS	5.00
742931	2/15/2022	DOG LICENSE DOG LICENSE - MARY WEATHERFORD	5.00
742932	2/15/2022	TAX PAYMENTS 2021 PERSONAL PROPERTY TAXES - EARTH ELE	42.00
742933	2/15/2022	DOG LICENSE	10.00
742934	2/15/2022	TAX PAYMENTS 2021 PP TAXES - DAAR	2.80
742935	2/17/2022	DOG LICENSE	5.00
742936	2/17/2022	LOCAL TITLE COMPANY, LLC	25.00
742937	2/17/2022	PARKING VIOLATIONS	25.00
742938	2/17/2022	DOG LICENSE	15.00
742939	2/21/2022	KNIGHT-BARRY TITLE SERVICES, LLC	25.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
742940	2/21/2022	PARKING VIOLATIONS	25.00
742941	2/21/2022	PARKING VIOLATIONS	25.00
742942	2/21/2022	CAT LICENSE	10.00
742943	2/21/2022	PARKING VIOLATIONS	25.00
742944	2/22/2022	DOG LICENSE	10.00
742945	2/22/2022	DOG LICENSE	20.00
742946	2/22/2022	TAX PAYMENTS 2021 PP TAXES - P&J SHEET METAL INC	25.21
742947	2/22/2022	PARKING VIOLATIONS	25.00
742948	2/22/2022	PARKING VIOLATIONS	25.00
742949	2/23/2022	DOG LICENSE	5.00
742950	2/23/2022	PARKING VIOLATIONS	50.00
742951	2/23/2022	DOG LICENSE	10.00
742952	2/23/2022	CAT LICENSE	5.00
742953	2/24/2022	PARKING VIOLATIONS	25.00
742954	2/24/2022	PARK RENTAL	100.00
742955	2/28/2022	PARKING VIOLATIONS	25.00
742956	2/28/2022	PARKING VIOLATIONS	25.00
742957	2/28/2022	PARKING VIOLATIONS	25.00
742958	2/28/2022	PARKING VIOLATIONS	25.00

Grand Total 3,288.49

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
371	2/10/2022	VILLAGE OF BARNEVELD TAX LEVY - HALF	38,855.50

Grand Total 38,855.50

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CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
740	2/14/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 2/14/2022	490.00
742	2/28/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 2/28/2022	720.64

Grand Total 1,210.64

DEBT SERVICE

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
260	2/10/2022	VILLAGE OF BARNEVELD TAX LEVY - DEBT SERVICE	145,520.00

Grand Total 145,520.00

EMERGENCY SERVICES

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
294	2/10/2022	VILLAGE OF BARNEVELD TAX LEVY	97,651.69

Grand Total 97,651.69

SANTA COP FUND

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
265	2/02/2022	DONATIONS TO SANTA COP BARNEVELD CONG UCC	100.00

Grand Total 100.00

SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
477	2/16/2022	COUNTY OF LAFAYETTE COUNTY OF LAFAYETTE - ACT 150	161.22
478	2/16/2022	COUNTY OF GRANT GRANT COUNTY ACT 150	161.22
479	2/16/2022	COUNTY OF IOWA ACT 150 PAYMENT	41,733.00

Grand Total 42,055.44

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
881	2/02/2022	ALLPAID	281.79
882	2/03/2022	ALLPAID MARY BLABAUM ACCOUNT #1517 1/31/2022	74.08
883	2/08/2022	THE PEOPLES COMMUNITY BANK LOAN DRAW FOR PAY REQUEST #8	40,314.00
884	2/04/2022	ALLPAID MATTHEW HANSON ACCOUNT #1360 2/1/2022	304.22
885	2/07/2022	ALLPAID	487.43
886	2/10/2022	ALLPAID EMILY PEGRAM ACCOUNT #1123 2/7/2022	136.48
887	2/14/2022	ALLPAID	276.16
889	2/23/2022	ALLPAID	310.04
890	2/28/2022	ALLPAID	350.00
UTILITY	2/02/2022	Utility Receipts - SEWER - 02/02/2022	8,587.74
UTILITY	2/03/2022	Utility Receipts - SEWER - 02/03/2022	974.30
UTILITY	2/10/2022	Utility Receipts - SEWER - 02/10/2022	4,023.34
UTILITY	2/17/2022	Utility Receipts - SEWER - 02/17/2022	5,435.63
UTILITY	2/21/2022	Utility Receipts - SEWER - 02/21/2022	1,003.24
UTILITY	2/24/2022	Utility Receipts - SEWER - 02/24/2022	8,570.92
UTILITY	2/24/2022	Utility Receipts - SEWER - 02/24/2022	3,087.68
Grand Total			74,217.05

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WATER O & M ACCOUNT

ALL Receipts

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
517	2/15/2022	MHTC 2022 WATER TOWER LEASE PAYMENT - MHTC	975.00
520	2/28/2022	INTERCON CONSTRUCTION INC BULK WATER-INTERCON 12-13 TO 12-30-21	171.28
521	2/28/2022	PUSTINA CONSTRUCTION INC BULK WATER - PUSTINA CONSTRUCTION	83.60
UTILITY	2/02/2022	Utility Receipts - WATER - 02/02/2022	6,166.21
UTILITY	2/02/2022	Utility Receipts - PUBLIC FIRE - 02/02/2022	2,099.17
UTILITY	2/03/2022	Utility Receipts - WATER - 02/03/2022	564.78
UTILITY	2/03/2022	Utility Receipts - PUBLIC FIRE - 02/03/2022	211.42
UTILITY	2/10/2022	Utility Receipts - WATER - 02/10/2022	2,501.40
UTILITY	2/10/2022	Utility Receipts - PUBLIC FIRE - 02/10/2022	1,357.80
UTILITY	2/17/2022	Utility Receipts - WATER - 02/17/2022	3,265.67
UTILITY	2/17/2022	Utility Receipts - PUBLIC FIRE - 02/17/2022	1,290.83
UTILITY	2/21/2022	Utility Receipts - WATER - 02/21/2022	578.74
UTILITY	2/21/2022	Utility Receipts - PUBLIC FIRE - 02/21/2022	286.72
UTILITY	2/24/2022	Utility Receipts - WATER - 02/24/2022	5,060.11
UTILITY	2/24/2022	Utility Receipts - PUBLIC FIRE - 02/24/2022	2,302.77
UTILITY	2/24/2022	Utility Receipts - WATER - 02/24/2022	2,494.77
UTILITY	2/24/2022	Utility Receipts - PUBLIC FIRE - 02/24/2022	794.53
Grand Total			30,204.80

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/22/2022	STATE OF WISCONSIN - GROUP INSURANCE	7,659.86
	Manual Check	FEBRUARY COVERAGE	
ACH	2/14/2022	UNITED STATES TREASURY	2,516.12
	Manual Check	US TAXES	
ACH	2/14/2022	GREAT-WEST	1,126.94
	Manual Check	VILLAGE SHARE	
ACH	2/22/2022	WI DEPARTMENT OF REVENUE	10.00
	Manual Check	BUS REGISTRATION FEE #600-0000438913-03	
ACH	2/28/2022	UNITED STATES TREASURY	2,797.74
	Manual Check	US TAXES	
ACH	2/28/2022	GREAT-WEST	1,286.56
	Manual Check	VILLAGE SHARE	
24686	2/17/2022	CHARTER COMMUNICATIONS	44.20
		ACCOUNT #8245 11 736 0003347	
24687	2/17/2022	COMPLIANCE SERVICES OF WISCONSIN INC	85.00
		INVOICE #40904	
24688	2/17/2022	DEB PIQUETTE	70.00
		2/15/2022 ELECTION	
24689	2/17/2022	ELSIE JANE MURPHY	70.00
		2/15/2022 ELECTION	
24690	2/17/2022	INSIGHT	409.80
		ID #8373159	
24691	2/17/2022	JOANN MANTEUFEL	105.00
		2/15/2022 ELECTION	
24692	2/17/2022	LINDA CORY	70.00
		2/15/2022 ELECTION	
24693	2/17/2022	MARY OJIBWAY	105.00
		2/15/2022 ELECTION	
24694	2/17/2022	PEGGY MONSON	70.00
		2/15/2022 ELECTION	
24695	2/17/2022	VISA	63.79
V3278	2/14/2022	ARNESON, ERIC	1,158.20
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3279	2/14/2022	BRINDLEY, JEFFREY	130.88
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3280	2/14/2022	BRINDLEY, MARY ANN	227.18
	Manual Check	Pay period 01/15/2022 to 02/11/2022	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3281	2/14/2022	COPUS, AUTUMN	791.82
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3282	2/14/2022	FORREST, NATHANIAL	397.09
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3283	2/14/2022	OYEN, JEREMY M	1,496.16
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3284	2/14/2022	SAILING, SHARILYN	729.21
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3285	2/14/2022	SCHULENBURG, AGNES M	212.40
	Manual Check	Pay period 01/15/2022 to 02/11/2022	
V3286	2/14/2022	SWENSON, JEAN ANN	925.92
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3287	2/14/2022	THOUSAND, SHARON	221.64
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3288	2/14/2022	WALKER, MICHELLE L	1,132.56
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3289	2/14/2022	WEIER, MICHAEL	1,317.33
	Manual Check	Pay period 01/29/2022 to 02/11/2022	
V3290	2/28/2022	ARNESON, ERIC	1,197.08
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3291	2/28/2022	BEVER, DANIELLE	193.94
	Manual Check	Pay period 02/11/2022 to 02/25/2022	
V3292	2/28/2022	BRINDLEY, JEFFREY	15.44
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3293	2/28/2022	BRINDLEY, MARY ANN	85.19
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3294	2/28/2022	COPUS, AUTUMN	882.81
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3295	2/28/2022	FORREST, NATHANIAL	132.98
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3296	2/28/2022	OYEN, JEREMY M	1,423.93
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3297	2/28/2022	SAILING, SHARILYN	906.71
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3298	2/28/2022	SWENSON, JEAN ANN	1,131.88
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3299	2/28/2022	THOUSAND, SHARON	193.94
	Manual Check	Pay period 02/12/2022 to 02/25/2022	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3300	2/28/2022	WALKER, MICHELLE L	1,351.27
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
V3301	2/28/2022	WEIER, MICHAEL	1,509.75
	Manual Check	Pay period 02/12/2022 to 02/25/2022	
ONLINE TRANS	2/14/2022	VILLAGE OF BARNEVELD	490.00
	Manual Check	PAYROLL POSTED 2/14/2022	
ONLINE TRANS	2/28/2022	VILLAGE OF BARNEVELD	720.64
	Manual Check	PAYROLL POSTED 2/28/2022	
		Grand Total	35,465.96

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TAX ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2614	2/09/2022	BARNEVELD SCHOOLS FEBRUARY SETTLEMENT - BARNEVELD SCHOOL	237,653.88
2615	2/09/2022	IOWA COUNTY TREASURER FEBRUARY SETTLEMENT - COUNTY	126,675.85
2616	2/09/2022	SOUTHWEST WISCONSIN TECHNICAL COLLEGE FEBRUARY SETTLEMENT - SWTC	23,257.65
2617	2/09/2022	VILLAGE OF BARNEVELD LIBRARY LEVY- HALF	38,855.50
2618	2/09/2022	VILLAGE OF BARNEVELD EMERGENCY LEVY	97,651.69
2619	2/09/2022	VILLAGE OF BARNEVELD DEBT LEVY	145,520.00

Grand Total

669,614.57

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SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2609	2/17/2022	VISA ZOOM - MMONTHLY FEE	465.71

Grand Total

465.71

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WATER O & M ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6110	2/17/2022	VISA ACCOUNT #4621 AMAZON - LABELS	15.23
6111	2/17/2022	WISCONSIN RURAL WATER ASSOCIATION	400.00

Grand Total

415.23

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 2/01/2022 From Account:
Thru: 2/07/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/01/2022	WIS DEPT OF REVENUE	1,478.00
		Manual Check JANUARY TAX DEPOSIT	

Grand Total 1,478.00

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 2/01/2022 From Account:
Thru: 2/07/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6516	2/03/2022	BARNEVELD UTILITIES	1,264.86

Grand Total 1,264.86

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2772	2/17/2022	VISA	120.26
		AMAZON - THE QUEEN	

Grand Total 120.26

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EMERGENCY SERVICES

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2088	2/17/2022	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	33,626.25

Grand Total 33,626.25

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 2/09/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6523	2/17/2022	BARNEVELD UTILITIES	577.56
6524	2/17/2022	LAFAYETTE COUNTY LAND CONSERVATION DEPARTMENT	2,884.51
		PHOSPHORUS MULTIDISCHARGER VARIANCE PYMT	

Grand Total 3,462.07

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	BARNEVELD SHOPPER	166.00
		NOV/DEC/JAN MONTHLY FEES	
	3/08/2022	COMPLETE OFFICE OF WISCONSIN, INC	77.62
	3/08/2022	CORPORATE BUSINESS SYSTEMS	80.61
		INVOICE #314668	
	3/08/2022	DODGEVILLE CHRONICLE	185.48
	3/08/2022	DOUBLE D SERVICES, INC	102.30
		INVOICE #30817 - 2014 DODGE SALTER	
	3/08/2022	ERIC ARNESON	100.00
		REIMBURSE FOR CDL MEDICAL EXAM	
	3/08/2022	GLOBE LIFE	149.28
		ACCOUNT #31408	
	3/08/2022	JOHNSON BLOCK & COMPANY, INC	9,705.83
		GENERAL AUDIT - 2021	
	3/08/2022	K&L BOBCAT, INC	334.56
		INVOICE #01-303950	
	3/08/2022	KWIK TRIP INC	419.29
		ACCOUNT #00427134	
	3/08/2022	MGIS	196.18
		ACCOUNT #20207803-1	
	3/08/2022	MSA PROFESSIONAL SERVICES, INC.	24,878.24
		PROJECT#R00142045.0-2 GENERAL ASSISTANCE	
	3/08/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	840.99
		ACCOUNT #0012770006	
	3/08/2022	PREMIER COOPERATIVE	3,237.57
		ACCOUNT #940959	
	3/08/2022	PROFESSIONAL PEST CONTROL INC	88.00
		INVOICE #554880	
	3/08/2022	STAFFORD ROSENBAUM LLP	892.50
	3/08/2022	TOWN OF BRIGHAM	300.00
		MARCH 2022 SALT SHED RENTAL	
	3/08/2022	U.S. CELLULAR	211.19
		ACCOUNT #927605196	

Grand Total

41,965.64

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ALL Checks by Payee

ACCT

ECONOMIC DEVELOPMENT FUND

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	MSA PROFESSIONAL SERVICES, INC.	17,200.00
		MSA PROJECT#R0142044.0-4 BIRCH LAKE/CORP	

Grand Total

17,200.00

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ALL Checks by Payee

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SEWER O & M ACCOUNT

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	LV LABS WW LLC INVOICE #73	905.28
	3/08/2022	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0755265-IN	2,662.50
	3/08/2022	SJE	1,054.90
	3/08/2022	STAFFORD ROSENBAUM LLP INVOICE #1265372 - WWTF CONTRACT	154.00
	3/08/2022	TEAM LABORATORY CHEMICAL LLC	2,030.00
	3/08/2022	VILLAGE OF BARNEVELD MARCH DEPOSIT	6,942.00
		Grand Total	13,748.68

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ALL Checks by Payee

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WATER O & M ACCOUNT

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	LV LABS WATER LLC INVOICE #23061 TESTING	50.00
	3/08/2022	MARTELLE WATER TREATMENT INC INVOICE #22877 SODIUM HYPOCHLORITE BULK	186.45
	3/08/2022	MSA PROFESSIONAL SERVICES, INC. PROJECT#R00142033.0 INV#28 WELL SITE	458.01
	3/08/2022	WI STATE LABORATORY OF HYGIENE INVOICE #706395	26.00
		Grand Total	720.46

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ALL Checks by Payee

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BARNEVELD LIBRARY FUND

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	BAKER & TAYLOR, INC	410.57
		INVOICE #2036487933 VENOM SPREADS	
	3/08/2022	JEFFERSON FIRE & SAFETY, INC.	83.88
		INV137840 ANNUAL MAINTENANCE	
		Grand Total	494.45

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ALL Checks by Payee

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SPECIAL PURPOSE LIBRARY FUND

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/08/2022	DEMCO, INC	49.83
		INV#7083161 12 ROLL RECEIPT PAPER	
	3/08/2022	RICOH USA, INC	34.00
		INV#5063775859- COPIES	
	3/08/2022	RICOH USA, INC - TX	104.19
		ACCT#11812050-1039495ML -INV105907494	
		Grand Total	188.02