

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, May 2nd, 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. Consideration of approval of the minutes of the April 7th, 2022 Village Board Meeting
5. Informal Public Comment
6. President's Report
7. MSA Professional Services:
 - Update on water/sewer system projects
8. Public Works Report
 - Discussion/Consideration of Sanitary Survey Report and Notice of Noncompliance
 - Discussion/Consideration of Consent Order for Well #1 from the Department of Natural Resources
 - Discussion/Consideration of Road Repair Reimbursement Agreement with American Transmission Company LLC
 - Discussion/Consideration of quote in the amount of \$18,949.00 for a Hydromatic Pump for WWTP from LW Allen
 - Discussion/Consideration of key boxes for Well #1 and Birch Lake Park
9. Police Chief's Report
 - Discussion/Consideration of changing the Village cell phones and hot spot from US Cellular to Firstnet (one phone is still in contract with US Cellular until October 2022)
 - Discussion/Consideration of quote from Axon Enterprises Inc for Taser Bundle
10. Discussion/Consideration of Barneveld's Committee Appointments including Fire District, Plan Commission and Economic Development Committee
11. Discussion/Consideration of updating the Library Lease with the Barneveld School
12. Committee/Commission Reports
 - Discussion/Consideration of recommendations from the Public Works Committee
13. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
 - Johnson Block 2021 Audit
14. Discussion/Consideration of Resolution 22-06 to Continue Certain Appropriations for the Year 2021 to be Carried Over into 2022
15. Future agenda items and business
16. 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: April 28th, 2022 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Thursday, April 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, Don Hugill, Chris Valcheff, Brandon Watson, John Forbes and Rhonda Hazen (via Zoom).
3. Pledge of Allegiance
4. Announcement – possible closed session later in meeting
5. Motion by B Watson/C Valcheff to approve the minutes of the March 7th, 2022 Village Board Meeting, March 22nd, 2022 Special Meeting and March 24th, 2022 Joint Meeting with the Town of Brigham and Fire-Rescue District. Motion carried.
6. Informal Public Comment: None
7. President's Report: Thanked the Poll Workers for helping with the April 5th Election. Mike Peterson arrived at 7:03 p.m.
8. Motion by S Leahy/C Valcheff to approve the task order in the amount of \$3,500.00 from MSA Professional Services for Annual TID Assistance. Motion carried.
9. No Closed Session was held on 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.
10. Due to no Closed Session no action was taken on the Certificate of Substantial Completion with Kenneth F Sullivan Co for the WWTF Screening Upgrade.
11. Discussion held on email from Department of Transportation regarding County K and Hwy 18/151
12. Motion by M Peterson/B Watson to change the terms of the EDF Loan with Golden Eagle Bar and Grill LLC from a 10 year amortization to a 10 year loan with a fifteen year amortization and a balloon payment at the end. Motion carried.
13. Public Works Report. Motion by S Leahy/J Forbes to approve the quote in the amount of \$1,046.76 from Double D Services to repair 2014 Dodge dump body hinge and frame. Motion by M Peterson/D Hugill to approve the proposals from Fink's in the amount of \$2,600.00 (paid out of Water Account) for patching on Jenniton Ave and Wood St and \$4,700.00 (portion paid out of Water Account) for curb & gutter on Victoria Ct and Wood St. Motion by S Leahy/C Valcheff to approve the quote in the amount of \$1,891.33 for Sherwin Industries Inc for a 3000 EX Torch, Dispensing Gun and two Manhole Protection Rings. Motion by B Watson/D Hugill to approve the quotes from Grow-Tech Turf & Pasture for fertilizer and weed control for Village Parks. Motion by S Leahy/M Peterson to approve the quote from Electric Designs to install a generator hookup at Well #2 in the amount of \$1,940.00. Motion by M Peterson/C Valcheff to repair the dosing pump for the Sewer Plant from L.W. Allen Pump systems for \$7,238.00. All motions carried.
14. Police Chief Report. Call response for March: Citations/Warnings-14 and Service-21. Motion by B Watson/D Hugill to approve the Agreement with Lexipol LLC for PoliceOne Academy. Motion carried. Will bring back to the May meeting to consider changing the Squad cell phone and hot spot from US Cellular to Firstnet.
15. Motion by C Valcheff/S Leahy to approve the "Class B" license to sell intoxicating

- liquor and Class "B" license to sell Beer and other fermented malt beverages for Ope Haus Pub & Grill, 107 E County Hwy ID. Motion carried.
16. Motion by J Forbes/B Watson to approve an Operator's license for Kevin Kitelinger for Barneveld Legion. Motion carried.
 17. Motion by M Peterson/D Hugill to approve the Operator's License for Heather Yager for Golden Eagle Bar & Grill LLC. Motion carried.
 18. Motion by D Hugill/C Valcheff to approve paying Aggie Schulenburg as of March 1st, 2022 for cleaning the Barneveld Pre-K portion of the Barneveld Public Library. Motion carried.
 19. No Committee/Commission reports.
 20. Motion by B Watson/C Valcheff to pay the bills as presented. Motion by C Valcheff/B Watson to approve Summer Hours for Jean Ann Swenson closing the Village Office at 4:30 p.m. from Memorial Day to Labor Day. All motions carried.
 21. Motion by M Peterson/S Leahy to approve the Engagement Letter with Johnson Block to perform Audit on TIF #2 as required when 30% of the project costs are spent. Motion carried.
 22. Motion by S Leahy/J Forbes to approve Resolution 22-04 to Apply the Balance of the 2022 Fire Truck Payment to the Library Loan. Motion carried.
 23. Motion by C Valcheff/B Watson to approve Resolution 22-05 Authorizing Financing for the 2022 Street Projects with the Peoples Community Bank. Motion carried with M Peterson abstaining.
 24. No future agenda items and business.
 25. Motion by B Watson/M Peterson to adjourn at 8:25 p.m. Motion carried.



March 31, 2022

Michelle Walker, Village Clerk
403 East CTY ID
Barneveld, WI 53507

PWS ID#: 12500752
Barneveld Waterworks
Barneveld, WI
MC - Iowa County

Subject: Sanitary Survey Report and Notice of Noncompliance

Dear Michelle Walker:

The purpose of a sanitary survey is to evaluate the system's source, facilities, equipment, operation, maintenance, and management as they relate to providing safe drinking water. The sanitary survey is also an opportunity to update the department's records, provide technical assistance, and identify potential risks that may adversely affect drinking water quality. This Sanitary Survey Report also serves as a Notice of Noncompliance.

On March 24, 2022, Dave Barkhahn conducted a sanitary survey of your water system, Barneveld Waterworks. During the sanitary survey Mike Weier, Jeff Brindley, and Eric Arneson were present. At the completion of the survey, Mike, Jeff, and Eric were briefed on the preliminary findings. This report outlines the final findings, discusses problems that need to be addressed, and timelines for corrective action where appropriate.

A proposed corrective action plan and schedule is included below. Please contact me to discuss this before May 15, 2022, if you agree with the schedule or if changes are desired with the due dates.

To comply with the Governor's Safer at Home recommendations during the COVID-19 pandemic, this survey was conducted remotely by phone and email.

System Summary

The Village of Barneveld is located in east central Iowa County about 25 miles west of the City of Madison. According to recent estimates, Barneveld has a population of 1,258 people. The water supply is owned and operated by the Village as a public water utility. The system started operating as a public water system in 1948 and consisted of one well, a ground storage reservoir, and a small distribution system. The present facilities include two wells, a 100,000-gallon elevated storage tank, and a distribution system consisting of about 56,392 feet of water mains. Typically, water from well 1 is not pumped into the system but is currently available for emergencies. Chemical addition includes sodium hypochlorite for disinfection purposes and fluorosilicic acid for dental health protection.

Improvements Since the Last Sanitary Survey

- The proper chemical pumps, solution tanks, and scales were added at well 1.
- Inspection of the interior of the elevated tank was made April 13, 2019. An inspection report is on file.
- Routine exercising of the portable generator was started in 2019.
- An updated copy of the water system map was submitted to the department.

- Hydrant and valve location and maintenance records are now kept on the Utility's new GIS system.
- The Utility worked with Wisconsin Rural Water Association to create an Emergency Operations Plan. Contact names and phone numbers are updated annually.
- The chemical injectors were cleaned and repaired.
- The screen on the discharge of the overflow on the elevated tank was replaced.
- Secondary containment of all chemical tanks was added at each well.
- Ventilation was improved inside the chemical room at well 2.
- The fluoride pump at well 2 was moved to a higher location, above the chemical storage tank.
- The chlorine pump at well 2 was replaced.
- All water services were reviewed and adjustments were made for proper cross connection control inspection frequencies.
- The meter at well 1 was tested in 2019 and the meter at well 2 was tested in 2020.
- The Village Clerk has created a customer complaint log and maintains the log in the Clerk's office.
- The plumbing materials inventory is continuously being updated.

Significant Deficiencies

I am happy to report that during the sanitary survey, no significant deficiencies were identified. Significant deficiencies indicate noncompliance with one or more Wisconsin Administrative Codes and/or represent an immediate health risk to consumers.

Deficiencies

During the sanitary survey, four deficiencies were identified. Deficiencies are problems in the drinking water system that have the potential to cause serious health risks or represent long-term health risks to consumers. These deficiencies may indicate noncompliance with one or more Wisconsin Administrative Codes. Corrective action should be completed for these deficiencies as soon as possible.

Deficiency	Compliance Due Date	Code Citation
1. The system has not been in general compliance with regards to water quality.	12/31/2024	NR 809.50(1)(a)
2. Well meters are not tested at the required frequencies.	12/31/2022	NR 810.13(2)(e)
3. Monthly operating reports are not complete and/or not submitted in a timely manner.	05/10/2022	NR 810.07
4. The system has not always obtained approvals for improvements which may affect water quality or quantity.	05/31/2022	NR 811.08

Discussion and Schedule for Correction of Deficiencies:

- The water from well 1 has exceeded the maximum contaminant level for combined radium. The Village has options to consider and plan for improvements. The well is required to be permanently disconnected from the water system unless it is reconstructed or treatment is added. The well is required to be permanently disconnected by December 31, 2024, unless another date is agreed to in a Consent Order. Public notices are required to be delivered to your customers every quarter while the violation exists. Please send your DNR rep copies of each public notice within 10 days of delivery.

- The meter at well 1 was last tested in 2019 and the meter at well 2 was last tested in 2020. The meters at each well are required to be tested at least once every two years and are required to be tested by the end of this year.
- Weekly static and pumping water level measurements from each well are required to be reported on each electronic monthly operating report. This should be done on the next reports.
- Our records show that a new pump was installed in well 1 in 2019 and that the fluoride pump was replaced in 2020. Both of these improvements were made without submitting the required plans and specifications to the department for approval prior to installation. Please review the department's web site (<https://dnr.wisconsin.gov/topic/DrinkingWater/PlanReview.html>) to see when department approval is needed prior to making changes to the water system.

Recommendations

During the sanitary survey, eight recommendations were identified. Recommendations are problems in the water system that hinder your public water system from consistently providing safe drinking water to consumers.

Recommendation
1. The source capacity is not adequate to meet current and future demand.
2. The fluoride feed rate is not providing a concentration within the optimal range (0.6 - 0.8 mg/L).
3. Emergency power is not available to provide at least an average day supply during a power outage.
4. The total water loss is not < 10%.
5. All water mains are not at least 6 inches in diameter.
6. Adequate security measures are not in place to prevent unauthorized access of the storage facility.
7. All water systems should ensure that their SCADA systems are properly protected from cybersecurity threats.
8. Water rates should be reviewed periodically to ensure sufficient funding.

Discussion of Recommendations:

- Well 1 has a low pumping capacity and may not be able to keep up with water system demands during peak consumption times if well 2 were out of service. In addition, well 1 may be removed from service due to the excess radium levels in the water. All water systems are encouraged to have at least two active wells to meet water system demands during all pumping conditions. Furthermore, there should be enough pumping capacity to meet all demands with the largest pump out of service. The Village is encouraged to continue with plans to construct a third well.
- Results of daily fluoride testing reported on the monthly reports and monthly split samples sent to the lab shows that the fluoride has not been maintained in the desirable range. Fluoride levels should be maintained between 0.6 and 0.8 mg/L for maximum effectiveness. Test results show that many residuals were below 0.6 mg/L.
- The Utility has a portable generator that can be connected at well 1. Since well 1 may not be in service much longer, the Utility should add the generator connection at well 2 or have a permanent generator added at the well house. A generator is also recommended to be added at any new well house.

- The 2020 PSC report shows a total water loss of 44%. This is considered excessive and measures should be taken to reduce this number. This water loss could be caused by:
 1. Leaks in the distribution system. A leak detection study was made last year and two leaks were found and repaired. Leak detection studies should continue to be made periodically of the entire water system.
 2. Inadequate records of hydrant flushing and fire department use. Mike and Jeff stated that fire department use is recorded and properly reported each year.
 3. Inaccurate well meters - Testing of these meters every other year is required and should be planned and budgeted for. Readings from the meter at well 1 are suspected of being inaccurate.

If these items are already being addressed and the water loss is still not reduced, then the Utility should hire a consultant to do a water loss study. Mike reports that recent comparisons of water pumped to water sold show much lower water loss.

- The 2020 PSC report also shows that 5.7% of the mains are less than six inches in diameter. The Utility should have plans to replace a number of these small-diameter mains each year. Mike reports that some small-diameter mains are planned for replacement in the 5-year capital improvements plan.
- We recommend that all elevated tanks have multiple security measures in place. The elevated tank has a locked door but we also recommend that security fences be placed around each tank for added security against vandalism and malicious activity.
- Cyber-attacks have been striking critical infrastructure across the United States with increased frequency in recent years. The following best management practices can be made to prevent a cybersecurity incident:
 1. Update to the latest version of the operating system (e.g. Windows 10).
 2. Use multiple-factor authentication to access critical applications.
 3. Use strong passwords to protect remote access credentials.
 4. Update user access lists to critical programs regularly (e.g. Employee retires).
 5. Train users to identify and report attempts at social engineering. Identify and suspend access of users exhibiting unusual activity.
 6. Ensure anti-virus, spam filters, and firewalls are up to date, properly configured and secure.
 7. Audit network configurations and isolate computer systems that cannot be updated.
 8. Only use secure networks and consider installing a virtual private network (VPN).
 9. Restrict all remote connections to SCADA systems, specifically those that allow physical control and manipulation of devices within the SCADA network. One-way unidirectional monitoring devices are recommended to monitor SCADA systems remotely.
- The last three annual PSC reports show negative net operating income on page F-23. Although that number is only a snapshot at one day, it does indicate that there may be financial concerns with maintaining the water system. The last water rate increase took effect March 1, 2021 (after the last PSC report that was reviewed). It is expected that the net operating income will improve in the next report due to higher income. Water rates should continue to be reviewed periodically to ensure that there are sufficient funds to operate and maintain the water system.

Nonconforming Features

During the sanitary survey, one nonconforming feature was identified. Nonconforming features are things that existed in a water system before a code change became effective. These features were approved at the time of construction or installation but due to changes in the code, would not be approved for new installations. Correction of these features is not required until major changes or remodeling occurs or a health hazard is identified. The following items were identified as nonconforming features.

Nonconforming Features	Current Code
1. The proper housing or separate rooms are not provided for chemicals.	811.40(1)(L)

Discussion of Nonconforming Features:

- Separate chemical rooms with proper ventilation for all chemicals are now required at new installations. Well 2 has a separate chemical room but both chlorine and fluoride are in the same room. Chemicals at well 1 are both stored in the same room as the electrical controls for the well pump. A separate chemical room or rooms is recommended for chemical storage at each well.

Water Quality Monitoring and Reporting

Your water system has a very good record of compliance with monitoring and reporting requirements for chemical and radiological contaminants for the last three years. All samples were collected within the appropriate monitoring periods and the results were reported to the Department, as required. We appreciate your samplers' continued efforts in complying with these Safe Drinking Water Act requirements.

The only water quality concern with the Barneveld water system is with the elevated combined radium levels from well 1. Systems that exceed a maximum contaminant level are required to remove that well from service, reconstruct the well, or add treatment at the well. The well is required to be physically disconnected from the water system. As long as the violation exists, all customers must be notified of the exceedance every quarter. Please send a copy of the public notice within ten days of delivering each notice. To satisfy state and federal requirements, a Consent Order needs to be created that specifies dates for different steps that the system needs to accomplish to come back into compliance. We will work with the Village to set the compliance dates. A draft Consent Order will be sent to the Village in the near future for your consideration.

The monitoring requirements for Barneveld for 2022 show that nitrates and radioactivity samples are required from the entry point at well 1 in each quarter. One nitrate sample is needed from the entry point at well 2 before September 30, 2022, and at least one disinfection byproduct sample is required from the distribution system in the third quarter from the approved location. Routine coliform bacteria (two distribution samples in each month and one raw water sample each quarter from each well) and monthly fluoride split samples are also needed.

A review of Department records shows a good history of bacteriological sampling for the last 3-year period. At least two samples are required from the distribution system each month. Records show that these samples have been collected. One quarterly raw water sample was missed from well 1 in the second quarter of 2019. All samples were submitted to certified labs for bacteriological analysis. Samples were collected at four different locations throughout the distribution system and on different days throughout each month.

The fluoridation program for the Barneveld water system has an excellent history of sample submission for the last 12-month period. All monthly split samples were collected and were submitted to the State Lab of Hygiene, as required. The average residual for the most recent twelve monthly split samples submitted in the last year was 0.47 mg/L. This average is below the desirable range of 0.6-0.8 mg/L. The fluoride feed pump should be increased slightly to bring the residuals into the desired range.

Lead and Copper Monitoring

Lead and copper samples were collected in 2020 from 10 different valid sites in the water system. The 90th percentile for lead was reported as 0.0 ug/L and the 90th percentile for copper was reported as 240 ug/L. The action level for lead is 15 ug/L, and for copper, the action level is 1300 ug/L. We have reviewed your water system's lead and copper monitoring history. It appears that the sites used have been appropriate sites. The Utility has 12 active sites on their monitoring site plan. All sites are at kitchen sinks.

The revised Lead and Copper Rule will require all water systems to have a detailed inventory of all plumbing materials in the system, including public service lines, on the customer side of the curb box, and inside each building. This information is needed at all services, not just the services where samples are collected. The operators should continue to collect plumbing materials information from all services when meters are changed, when cross connection inspections are made, during construction projects, or any other time they enter customers' premises. These requirements are also in our current codes (ss. NR 809.119 and 809.547(1)(b), Wisconsin Administrative Codes), but will likely be strictly enforced in the future.

Required Reports, Records, and Utility Programs

Our records show that the Utility has distributed the required Consumer Confidence Reports (CCRs). All reports were complete, and it appears that the reports were properly distributed. The completed certification forms were also sent to this office. The CCRs must continue to be distributed before July 1 of every year. Please continue to send copies of the final reports and the completed certification forms to your dnr rep. A copy of the 2020 CCR was received on May 10, 2021, along with the completed certification form.

The monthly pumpage reports must be completely filled out and submitted to the department on or before the tenth day of the following month. In the last three years, it appears that most reports were submitted on time, with the exception of the October 2019 report. The reports are required to have weekly static and pumping water level measurements recorded from each well in addition to the other information that is recorded.

It appears that the Village's private well permitting and abandonment ordinance (§270-12) is properly enforced. Mike reports that there are six wells located within the Village boundary but water service is not present at any location. If additional wells are located or water service becomes available to existing wells, current well operational permits will be required to be kept on file for periodic review by department personnel.

It appears that the Village's cross connection control ordinance (§270-11) is also being enforced. Inspections at residential services are made when meters are replaced. Although inspections are made at all service types, the Utility does not have a regular schedule for inspecting commercial, industrial, multi-family, and public authority services. The frequency of these inspections is dependent on the degree of hazard present. Inspections at commercial, industrial, public authority, and multi-family services are required every two years unless the degree of hazard is no more than that of a residential service. In addition to performing inspections, the water system is also required to submit an annual report to the department that tells how many inspections were made in the previous year. These reports are due every March 1. The 2021 report has not yet been submitted. Please submit this report as soon as you can and continue to have all services inspected and continue to keep records of each inspection.

Hydrant flushing and valve exercising programs are also required and it appears that the Utility has done a good job with these programs. All hydrants are typically flushed twice per year. Valves are typically exercised once every other year. The Utility is starting to record hydrant and valve maintenance on the new GIS system. This should help get a routine exercising program for the valves.

The Utility has an emergency operations plan. The Utility worked with Wisconsin Rural Water Association to create the plan. The plan is updated every year with current names and phone numbers of local and state emergency contacts.

The interior of elevated tank was last inspected in 2019 and an inspection report is on file. These types of detailed interior inspections are required at least once every five years at all water storage facilities. Inspection reports are also required to be submitted to the department when the 5-year tank inspections are completed. In addition to the 5-year interior inspections, the screens on the vents and overflow pipes, as well as the integrity of the gaskets on the hatches, are required to be checked at least once per year and documented. Mike reports that these inspections are made. Please remember to document these inspections in some way – either with photos or with a logbook.

Certified Operator

Chapter NR 114, Wisconsin Administrative Code, specifies the requirements for certified waterworks operators. To be fully certified for the Barneveld water system, the Utility must employ at least one person that is a grade 1 operator in Distribution (D), and Groundwater (G). An operator in training is given a grade T status until proper experience is obtained and reported. The water system must also designate the operator in charge. To maintain their certification, all operators must attend continuing education classes and submit their credits and fee when renewing their certificates.

Our records show that Jeff Brindley is the operator in charge. Jeff is a contract operator that has Grade 1 certification in D, and G. Jeff's certification is good until May 1, 2024, when he will need to renew with the proper number of continuing education credits. Our records also show that Mike Weier is certified at Grade T, in subclass D. Mike plans to attend classes and take the Groundwater exam so that he will also become fully certified. If Mike fills out and submits the experience form, he could become a Grade 1 operator in D.

Water System Security

We recommend that you conduct a daily security check of your entire drinking water system to ensure that doors are locked and that windows are secured. Please also consider adding additional security features around the elevated tank and take appropriate measures to protect your SCADA system.

System Summary Information

A water system summary is attached. Please review it for accuracy. If there are changes that need to be made, contact Dave Barkhahn at (920) 960-0115.

Capacity Development Evaluation

This sanitary survey serves as an evaluation of the capabilities of your water system. This system has been determined to have adequate technical, managerial, and financial capacity to provide safe drinking water. The ability to plan for, achieve, and maintain compliance with applicable drinking water standards has been demonstrated.

The next sanitary survey of your system is scheduled to take place in 2025. Typically, your staff will be contacted prior to the survey to schedule a date that is convenient.

Required Action

Please respond by May 15, 2022, with notification that all deficiencies have been corrected, or that you agree to correct the deficiencies identified in this letter by the due dates, or with alternative dates for correcting these deficiencies. Please also consider correcting the non-conforming features and recommendations discussed in this letter.

Thank you for your staff's assistance during the sanitary survey. If you have any questions, you can reach me by phone at (920) 960-0115, by fax at (608) 275-3338, by e-mail at dave.barkhahn@wisconsin.gov, or by postal mail at the address on this letterhead.

Sincerely,



David Barkhahn
Public Water Supply Engineer

Encl.

cc: Bureau of Drinking Water/Groundwater - DG/5
Mike Weier, Public Works Director
Jeff Brindley, Contracted Operator
Rob Uphoff, MSA Professional Services, Inc.

Water System Summary Information

System ID: 12500752

System Name: BARNEVELD WATERWORKS

County: Iowa

Type: Municipal Community

Basin: Wisconsin River (lower)

Population: 1258

Service Connections: 0

Owner: BARNEVELD VILLAGE CLERK - MICHELLE WALKER

403 E CTY ID

BARNEVELD, WI 53507

(608) 924-6861 Fax: (608) 924-3056 barneveld@mhtc.net

Date Security VA Complete:

Date ERP Complete:

Date ERP Last Exercised/Updated:

Emergency Phone: (608) 574-4593

Emergency Fax:

Emergency E-mail: barneveldshop@mhtc.net

Certified Operators

Name	Lic. #	Expires	Phone/E-mail	Certification
JEFFREY BRINDLEY	33491	05/01/2024	(608) 924-1520 ridgewaypwd@mhtc.net	D-1, G-1; plus OIC
MICHAEL WEIER	37856	05/01/2022	(608) 924-2933 barneveldshop@mhtc.net	D-T

Affiliations

Name	Affiliation	Start Date	Primary?	Phone
SOPHIA STEVENSON	SS INSPECTOR	04/29/2019	Y	608-576-4934
JEFF BRINDLEY	SAMPLER	03/21/2019	Y	608-669-0977
BARNEVELD VILLAGE CLERK - MICHELLE WALKER	PLAN_CON	10/03/2008	Y	608-924-6861
BARNEVELD VILLAGE CLERK - MICHELLE WALKER	OWNER	01/01/1960	Y	608-924-6861
BARNEVELD VILLAGE OF	LEGAL OWN	10/09/2019	Y	608-924-6861
MIKE WEIER	EMERGENCY	10/09/2019	Y	608-574-4593
DAVE BARKHAHN	DNR REP	02/08/2022	Y	920-960-0115

Entry Points and Sources of Water (Basic Data)

Source ID	Name	WUWN	Status	Type	Source	Depth	Cased	Grouted
1	Well 1	BF952	Active	ENTRY PT/SOURCE	Ground Water Source	307	162	162
2	Well 2	BF953	Active	ENTRY PT/SOURCE	Ground Water Source	1142	374.3	110

Entry Points and Sources of Water (Misc. Data)

Source ID	Pump Cap.	Pump Type	Lube	Aux. Power?
1	110	Submersible	Water	Yes
2	220	Submersible	Water	Unknown

Storage

ID/Location	Type	Vol. (gal)	Firm Pumping Capacity (gpm)	Height to Overflow (ft.)	Overflow Elev. (sea-level, ft.)	Aux. Power?	Mfg.	Model
207 W Main St	ELEVATED TANK	100000	110		1365.25	Unknown	Pittsburg Des Moines	single pedestal spheroid

Booster Stations

ID/Location	Type	Firm Pumping Capacity (gpm)	Aux. Power?
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None

System Interconnects

ID/Location	Type	Capacity (gpm)	Metered?	Chemical Injection Capable?
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None

Treatment Summary Data

Source ID	Type	Description	Begin	End	Objective(s)	Pump Model	Cap.	Stroke %	Speed %	Sol. Tank Cap.	Dil. Ratio
1	380	Fluoridation	01/01/1960	02/12/1998	Other						
1	380	Fluoridation	07/01/2019		Other						
1	421	Hypochlorination, Post	12/05/1995		Disinfection						
2	380	Fluoridation	01/01/1960		Other			60	15	35	
2	421	Hypochlorination, Post	12/05/1995		Disinfection	PMI PD041-A20HI	7	15	40	5	

System Evaluation Summary

Inspector/Reviewer	Date	Report Date	Type	Agency	Response Due	Response Recd
BARKHAHN, DAVE	03/24/2022	03/31/2022	SURVEY	DNR	05/15/2022	
STEVENSON, SOPHIA	04/01/2019	05/06/2019	SURVEY	DNR	06/20/2019	06/20/2019
BLASER, BRYCE	04/19/2016	05/16/2016	SURVEY	DNR	06/15/2016	
BLASER, BRYCE	04/23/2013	05/21/2013	SURVEY	DNR	06/05/2013	
BLASER, BRYCE	04/29/2010	05/28/2010	SURVEY	DNR	07/15/2010	
BLASER, BRYCE	11/27/2007	11/28/2007	ANNUAL	DNR		
BLASER, BRYCE	11/28/2006	01/31/2007	SURVEY	DNR		
BLASER, BRYCE	08/04/2005	08/18/2005	ANNUAL	DNR		
BLASER, BRYCE	08/12/2004	08/30/2004	ANNUAL	DNR		
BLASER, BRYCE	07/22/2003	08/01/2003	ANNUAL	DNR		
BLASER, BRYCE	07/30/2002	08/30/2002	SURVEY	DNR		
BLASER, BRYCE	11/13/2001	12/26/2001	ANNUAL	DNR		
BLASER, BRYCE	11/30/2000	12/28/2000	ANNUAL	DNR		
BLASER, BRYCE	11/11/1999	12/28/1999	ANNUAL	DNR		
BLASER, BRYCE	10/22/1998	11/19/1998	ANNUAL	DNR		
BLASER, BRYCE	07/15/1997	10/09/1997	SURVEY	DNR		
BLASER, BRYCE	07/23/1996	09/27/1996	ANNUAL	DNR		

Inspector/Reviewer	Date	Report Date	Type	Agency	Response Due	Response Recd
BLASER, BRYCE	10/06/1995	11/28/1995	ANNUAL	DNR		
BLASER, BRYCE	09/26/1994	09/28/1994	ANNUAL	DNR		
	04/11/1994		ANNUAL	DNR		
	04/23/1993		SURVEY	DNR		
BLASER, BRYCE	11/28/0200	01/31/2007	SURVEY	DNR		

Bacteriological Sampling History

Year	Distribution Safe	Distribution Unsafe	Confirmed Unsafe	Missed Samples	Raw Safe	Raw Unsafe	Fecal Positive?
2022	6			0			N
2021	24			0	8		N
2020	24			0	6		N
2019	24			0	6		N
2018	24			0	8		N
2017	24			0	8		N
2016	24			0	8		N

Chemical Sampling History

Year	Sample Group	Source ID	Samples Taken	Missed Samples	MCL Violations
2022	FLUORIDE		3	0	0
2021	NITRATE	2	1	0	0
2021	SOC	2	1	0	0
2021	DBP		1	0	0
2021	NITRATE	1	2	0	0
2021	VOC	2	1	0	0
2021	FLUORIDE		12	0	0
2021	IOC	2	1	0	0
2021	RAD	1	4	0	3
2021	RAD	2	1	0	0
2020	IOC	1	1	0	0
2020	SOC	2	1	0	0
2020	VOC	2	1	0	0
2020	DBP		1	0	0
2020	IOC	2	1	0	0
2020	PBCU		10	0	0
2020	FLUORIDE		12	0	0
2020	VOC	1	1	0	0
2020	RAD	1	2	0	0
2020	RAD	2	1	0	0
2019	NITRATE	2	1	0	0
2019	DBP		1	0	0
2019	FLUORIDE		11	0	0
2018	NITRATE	2	1	0	0
2018	DBP		1	0	0
2018	FLUORIDE		12	0	0
2017	SOC	2	1	0	0
2017	VOC	2	1	0	0
2017	FLUORIDE		12	0	0
2017	PBCU		10	0	0
2017	VOC		1	0	0

Year	Sample Group	Source ID	Samples Taken	Missed Samples	MCL Violations
2017	IOC	2	1	0	0
2017	RAD	1	1	0	0
2016	NITRATE	2	1	0	0
2016	FLUORIDE		12	0	0
2016	VOC		1	0	0

Sample Group	Last Sampled
BACTI	2022
FLUORIDE	2022
IOC	2021
HAA5	2007
RAD	2021
PBCU	2020
NITRATE	2021
VOC	2021
SOC	2021
DBP	2021
TTHM	2007

MCL Violations

Source ID		Contaminant	Concentration	MCL	Units	Viol. Start	Viol. End	Continuing Operation?
1	4010	RADIUM, (226 + 228)	5.86	5.5	PCI/L	11/05/2021		N
1	4010	RADIUM, (226 + 228)	6.08	5.5	PCI/L	09/13/2021		N
1	4010	RADIUM, (226 + 228)	6.03	5.5	PCI/L	07/30/2021		N

Definitions

MCL = Maximum Contaminant Limit (as set by the Environmental Protection Agency (EPA))

BACTI = Bacteriological Sample

IOC = Sample for Inorganic Compounds

NITRATE = Nitrate Sample

PBCU = Lead and Copper Sample

RAD = Sample for Radioactivity

SOC = Sample for Synthetic Organic Compounds

VOC = Sample for Volatile Organic Compounds

FLUORIDE = Fluoride from Fluoridation

TTHM = Total Trihalomethane Sample

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Preston D. Cole, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



April 25, 2022

Michelle Walker, Barneveld Village Clerk - barneveld@mhtc.net
Village of Barneveld
43 E. CTY ID
Barneveld WI 53507

Electronic Delivery

PWS ID: 12500752
Iowa County

Subject: Draft Consent Order

Dear Michelle Walker:

Attached you will find a copy of the draft Consent Order requiring Village of Barneveld to achieve compliance with the State's radium maximum contaminant level and safe drinking water standards at property located at Barneveld Waterworks by December 31, 2025.

On November 2, 2021, the department met with the Village of Barneveld to discuss the requirements to return to compliance. During the meeting the department informed the Village of Barneveld that a Consent Order would be issued to address corrective action requirements including a timeline to return to compliance.

Please review the document and if acceptable, sign and return it to me via email within 15 days of receipt of this email. I will then sign the Consent Order and return a fully executed copy for your records.

If you need additional time to review the Consent Order, if you would like to schedule a meeting to review the consent order or if you have any questions please contact Sadie Derouin, Environmental Enforcement Specialist, at 608-622-8247.

Sincerely,

Shaun C. Deeney, Section Chief
Investigations and Environmental Enforcement
Division of Public Safety and Resource Protection

cc: Sadie Derouin
Lacey Hillman
Dave Barkhahn
Eileen Pierce
Beth Goldowitz
Steve Elmore
Molly McNab

In the Matter of the Exceedance of the Combined) PWSID # 12500752
Radium-226 and Radium-228 Maximum Contaminant)
Level at Barneveld Waterworks,)
Barneveld, Iowa County, Wisconsin)

- a. Proposal of Corrective Actions. By **December 31, 2022**, the Water Supplier shall propose to the department a corrective action to return to compliance with the combined radium-226 and radium-228 Maximum Contaminant Level. The proposal must be in writing. Within 90 days of receiving the proposal, the department shall review and respond in writing with approval, conditional approval, or denial of the Water Supplier's proposal.
- b. Plan and Specification Approval. The Water Supplier shall submit complete plans and specifications within **12 months** of receiving department approval of its proposed corrective action. The Water Supplier shall obtain written approval from the department before commencing construction of any corrective action.

Within 90 days of receiving complete plans and specifications, the department shall review and respond in writing with approval, conditional approval, or denial of the Water Supplier's submittal.⁵

If the department requires revision to the plans and specifications, the Water Supplier shall submit revised plans and specifications within 30 days of notification of the need for revision.

- c. Construction Notification. **Between 3 and 5 business days prior to commencing any corrective action**, the Water Supplier shall notify department Water Supply Engineer Dave Barkhahn by telephone at (920) 960-0115, or email at dave.barkhahn@wisconsin.gov.⁶
 - d. Construction. By **December 31, 2025**, the Water Supplier shall complete construction and/or installation of all required corrective actions.
 - e. Startup Authorization. Following completion of construction and prior to startup, the Water Supplier shall contact department Water Supply Engineer Dave Barkhahn by telephone at (920) 960-0115, or email at dave.barkhahn@wisconsin.gov to schedule an inspection of the project. The Water Supplier shall receive written authorization from the department before placing the improvements into service.⁷
3. Return to Compliance. **Within one year of completing all corrective action(s)**, the Water Supplier shall return to compliance with the combined radium-226 and radium-228 Maximum Contaminant Level. The Water Supplier shall demonstrate a return to compliance by four consecutive quarterly entry point samples with a running annual average that does not exceed the combined radium-226 and radium-228 Maximum Contaminant Level.⁸

⁵ Wis. Stat. § 281.41; Wis. Admin. Code §§ NR 108.03, NR 811.08.

⁶ Wis. Admin. Code § NR 108.03(4).

⁷ Wis. Admin. Code § NR 810.26(1).

⁸ Wis. Admin. Code § NR 809.53(3)(c).

4. Routine Monitoring. The department shall establish a monitoring schedule following completion of corrective action(s) and demonstration of return to compliance.
5. Determination of Effectiveness. The department shall determine the effectiveness of the corrective actions and may require additional steps to be taken to return to compliance with safe drinking water laws and regulations.

Findings of Fact

6. The Water Supplier regularly serves at least 25 year-round residents.
7. The Water System is owned by the Village of Barneveld.
8. The Water Supplier is a groundwater system supplied with water by 2 wells, WUWN BF952 (Well No. 1) and WUWN BF953 (Well No. 2).
9. The Water Supplier collected compliance samples on 06/22/2021 (5.4 pCi/L), 03/23/2021 (6.2 pCi/L), 11/30/2020 (6.1 pCi/L), 05/12/2020 (6.4 pCi/L). The average of these samples is 6.025 pCi/L.
10. The department issued a Notice of Violation and Notice of Claim on October 26, 2021, and held an enforcement conference with the Water Supplier on November 2, 2021, to discuss the violation(s) and corrective action options.
11. On October 1, 2022, the Water Supplier took Well No.1 offline, and as of the date of this Order, Well No. 1 remains offline.

Applicable Law

12. A community water system is a public water system which serves at least 15 service connections used by year-round residents or regularly serves at least 25 year-round residents.⁹
13. A municipal water system is a community water system that is owned by a city, village, county, town, town sanitary district, utility district, public inland lake and rehabilitation district, municipal water district or a federal, state, county or municipal owned institution for congregate care or correction, or a privately owned water utility serving the foregoing.¹⁰
14. A community water system must conduct monitoring for radionuclides to ensure compliance with the Maximum Contaminant Levels.¹¹

⁹ Wis. Admin. Code §§ NR 809.04(5), NR 811.02(16).

¹⁰ Wis. Admin. Code §§ NR 810.04(28), NR 811.02(41).

¹¹ Wis. Admin. Code §§ NR 809.50, NR 809.53(3)(c).

15. The Maximum Contaminant Level is the maximum permissible level of a contaminant in water which is delivered to any user of a public water system.¹²
16. The Maximum Contaminant Level for the radionuclide, combined radium-226 and radium-228, is 5 pCi/L.¹³
17. Compliance with the Maximum Contaminant Levels for radionuclides is determined by the running annual average for each sample point.¹⁴
18. When a public water system is not in compliance with the Maximum Contaminant Level for combined radium-226 and radium-228, it must take steps to return to compliance.¹⁵
19. A public water system with an exceedance of a radionuclide Maximum Contaminant Level must give public notice of the exceedance.¹⁶

Conclusions of Law

20. The Water Supplier owns or operates a municipal community water system.¹⁷
21. The Water Supplier's running annual average for combined radium-226 and radium-228 of 6.025 pCi/L exceeded the 5 pCi/L Maximum Contaminant Level.
22. The Water Supplier is not in compliance with the Maximum Contaminant Level for radionuclides and must take the steps articulated in this order to return to compliance.¹⁸
23. The department has authority to issue this order pursuant to Wis. Stat. §§ 281.19(2) and 280.13(1)(c).

Application and Enforcement

24. This order is effective and enforceable after being signed by both parties.
25. This order may be amended in writing upon mutual agreement of both parties.
26. This order is enforceable under Wis. Stat. §§ 281.98, 299.95, and 299.97, and the department may seek penalties for failing to comply with the terms of this order.
27. Failure to comply with this order may result in forfeiture of not less than \$10 nor more than \$5,000 for each violation. Each day of continued violation is a separate offense.¹⁹

Waiver of Appeal

¹² Wis. Admin. Code § NR 809.04(51). This is also referred to as the "MCL."

¹³ Wis. Admin. Code § NR 809.50(1)(a).

¹⁴ Wis. Admin. Code § NR 809.53(3)(c).

¹⁵ Wis. Admin. Code §§ NR 809.50, NR 809.53(3)(c).

¹⁶ Wis. Admin. Code § NR 809.952.

¹⁷ Wis. Admin. Code §§ NR 809.04(5), NR 810.04(28), NR 811.02(41).

¹⁸ Wis. Admin. Code §§ NR 809.50, NR 809.53(3)(c).

¹⁹ Wis. Stat. § 281.98.

28. The Water Supplier stipulates to the issuance of this Consent Order and hereby waives further notice and statutory rights to demand a hearing before the Department of Natural Resources under Wis. Stat. §§ 227.42, 281.19(8), or under any other provision of law and waives its rights to challenge this Consent Order in circuit court under Wis. Stat. §§ 227.52 and 227.53, or any other provision of law.

The undersigned certify that they are authorized to execute such Consent Order, Waiver, and Stipulation on behalf of the department and the Water Supplier, respectively.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
For the Secretary

BY: _____ Date: _____
Shaun C. Deeney, Section Chief
Investigations and Environmental Enforcement Section
Division of Public Safety and Resource Protection

For the Water Supplier

BY: _____ Date: _____
Michelle Walker, Barneveld Village Clerk
Barneveld Waterworks

Michelle Walker

From: Callaway, Jon <jcallaway@atcllc.com>
Sent: Tuesday, April 5, 2022 3:36 PM
To: barneveld@mhtc.net
Subject: Village of Barneveld/ATC Road Use Agreement documents
Attachments: Village of Barneveld Cardinal Hickory Creek Road Use Agreement.pdf; Iowa__Village of Barneveld Attachment A.pdf; Cardinal Hickory Creek combined equipment list Attachment B.pdf; Certificate of Insurance Attachment C.pdf

Dear Michelle,

Attached are the road use agreement documents we've discussed for you to present to the Village Board for review and consideration. In addition to the proposed Road Use & Repair Agreement with the Village of Blue Mounds, I have included a previously shared map of the roads we wish to utilize in the village (Attachment A = 8.5 x 11 map), a list of vehicles to be used and their weights (Attachment B), and a Certificate of Insurance (Attachment C).

Please review the documents and let me know if there are any questions or comments. I will plan to follow up with you in May to see where things are on your end if I haven't heard back from you.

Regards-

Jon

Jon Callaway
ATC Local Relations
American Transmission Co.
2485 Rinden Road
Cottage Grove, WI 53527-9598
(608) 877-3540 - direct
(608) 513-7596 - cell

Road Repair Reimbursement Agreement

This agreement (Agreement) is entered into as of the _____ day of _____, 20____, between the Village of Barneveld, a municipality organized and existing under Wis. Stat. chs. 66 and 61 (Village), with its offices located at 403 E. County Road ID, Barneveld, Wisconsin 53507, and American Transmission Company LLC, by its corporate manager, ATC Management Inc., a limited liability company organized and existing under the laws of the State of Wisconsin with its offices located at W234 N2000 Ridgeview Parkway Court, Waukesha, Wisconsin 53188-1022 (Collectively "ATCLLC"). The Village and ATCLLC may be referred to as "Party" or "Parties" as the context may require.

The Parties represent as follows:

A. ATCLLC is a "public utility" as that term is defined in Wis. Stat. §196.01(5) and is a "transmission company" within the meaning of Wis. Stat. § 196.485(1) (ge).

B. ATCLLC is in the process of performing certain work on its facilities located in or in the area of the Village during the period commencing on or about November 2021 and ending with the completion of the work associated with the construction of certain electric transmission facilities generally referred to as the "Cardinal – Hickory Creek" project (Project) and may, as a result of that work, need to have certain of its vehicles and equipment, or vehicles and equipment of ATCLLC's contractors, subcontractors, suppliers, material men, or assigns (collectively "Contractors"), use roads, bridges and culverts (collectively "Roads") that are maintained by the Village or over which the Village has jurisdiction and authority.

C. Village, in accordance with the Village Code, has adopted Wis. Stat. ch. 348 and has the authority to issue permits, under conditions determined by the Village, for the use of Village Roads for vehicles and equipment that exceed the weight limits determined for such Roads.

D. ATCLLC seeks a permit or permits for the use of the Roads of the Village by certain vehicles and equipment operated by ATCLLC or on its behalf, and the Village is willing to issue the required permit or permits, but only upon certain terms and conditions.

E. The Parties have determined that it is in their mutual interest to set forth the terms and conditions relating to the issuance of the required permits for the use of the Roads of the Village.

Therefore, the Parties agree as follows:

1. Preliminary Assessment. The Parties have determined that an independent party, EMCS Inc. (EMCS), shall perform a preliminary assessment ("Preliminary Assessment") of the condition of the Roads set forth on Attachment A. EMCS shall provide a text summary and videotape of the condition of the Roads set forth on Attachment A to the Village and ATCLLC. All expenses related to activities by EMCS incurred as a result of the Preliminary Assessment are to be paid by ATCLLC.

2. Permits. The Village shall, upon the execution of this Agreement, issue such permits as are necessary to permit ATCLLC or its Contractors to use the Roads of the Village identified on Attachment A for certain overweight vehicles and equipment, up to and exceeding 80,000 lbs. gross vehicle weight (GVW), necessary for transporting material, equipment or machinery

used by ATCLLC or its Contractors in the construction or erection of facilities used in the transmission of electricity. The permits shall conform to the requirements of Wis. Stat. ch. 348, and shall be displayed in accordance with the requirements of Chapter 348.

3. Fees. Pursuant to Wis. Stat. §348.25(8)(f), for the general permit to operate overweight vehicles and equipment, ATCLLC shall pay Village a permit issuance fee in the amount of Five Thousand And No/100 Dollars (\$5,000.00) payable upon the execution of the Agreement. Each load exceeding 80,000lbs GVW is subject to an additional fee of five hundred dollars (\$500.00). For purposes of this Section, should the vehicle or equipment exit the Road onto adjacent or nearby property and then re-enter the Road, each re-entry onto the Road is included as part of the original load (and not subject to an additional \$500 fee).

4. Roads to be used under the Permits/Use Suspension. The permits issued shall authorize ATCLLC or its Contractors to use the Roads of the Village set forth on Attachment A to this Agreement, which is incorporated into this Agreement in its entirety as though fully set forth herein, subject to reasonable conditions the Village may impose for the public safety, including, but not limited to, flagging, route escort, and intersection closure.

5. Authorized Vehicles and Equipment. The vehicles and equipment authorized on the Roads of the Village set forth on Attachment A are listed on Attachment B. Attachment B identifies the types of vehicles and equipment that ATCLLC anticipates it or its Contractors may employ at this time. The Parties acknowledge that ATCLLC or its Contractors may employ other vehicles and equipment in the course of its work.

6. Term/Subsequent Assessment. Permits issued to ATCLLC are valid from the execution of this Agreement by both Parties until completion of the work to be performed for or on behalf of ATCLLC on its facilities or the facilities of others for which it is obligated to perform work associated with the Project. At the request of either party, EMCS shall perform a subsequent assessment ("Subsequent Assessment") of the condition of the Roads of the Village set forth on Attachment A in the manner provided in Section 1. All expenses related to any activities by EMCS incurred as a result of the Subsequent Assessment performed by EMCS shall be paid by ATCLLC.

7. Maintenance of Roads during Term of Permits. From the date of issuance of the permits provided for in this Agreement, until the completion of the work associated with the Project, ATCLLC shall be solely responsible for the cost of repair, prevention measures or containment of potholes and similar damage on those Roads set forth on Attachment A caused by ATCLLC or its Contractors. In the event any damage is caused by ATCLLC or its Contractors, as determined in accordance with this Agreement, such damage shall be repaired in accordance with the directives of Village. The Village shall complete the repair, prevention measures or containment of any damage done to the Roads caused by ATCLLC or its Contractors.

8. Damage and Payment upon Expiration of Permit. Upon the expiration of the permit(s) and in the event that the Roads of the Village set forth on Attachment A are damaged as a result of the use of such Roads by ATCLLC or its Contractors, then ATCLLC shall pay the Village the cost of repairing such damage. If a Subsequent Assessment is performed, the difference between the condition of the Roads of the Village as shown in the Preliminary Assessment and in the Subsequent Assessment shall be the basis upon which the Village determines whether any damage has occurred to the Roads set forth on Attachment A. The Village shall estimate the cost to repair the Roads set forth on Attachment A and shall provide that estimate in writing to ATCLLC and EMCS. Within thirty (30) days of receipt of the cost

estimate, ATCLLC shall pay the amount estimated by the Village, unless ATCLLC exercises its rights under Section 9 of this Agreement. Within thirty (30) days of completion of the road repairs discussed in Section 8, the Village shall provide, in writing, a reconciliation of the estimated costs with the actual costs incurred. If the actual cost of repairs is less than the estimated amount and ATCLLC has paid the estimated costs, then the Village shall refund any excess payment to ATCLLC. If the actual costs are more than the estimated costs paid by ATCLLC, then ATCLLC shall pay such additional amount. Any refund or payment shall be made by the responsible Party within thirty (30) days of the reconciliation. ATCLLC may exercise its rights under Section 9 of this Agreement to dispute the estimate, reconciliation or actual costs incurred, as well as the existence of or responsibility for any damage to the Roads.

Notwithstanding the language of the previous paragraph, in the event damage occurs that the Village reasonably determines necessitates emergency repairs for the public safety or welfare, the Village may immediately undertake such repairs and invoice ATCLLC, which shall pay all such invoices within thirty (30) days of receipt. ATCLLC may exercise its rights under Section 9 of this Agreement to dispute these repairs and the cost. In the event of any such dispute, however, ATCLLC shall pay the Village for the repairs as provided in this Section with a right to recoup such payments after a favorable determination by the Arbitrator.

9. Dispute Resolution. The Parties acknowledge that they may disagree as to the existence or cost of repairing any damage or whether any damage may be the result of the use of such Roads by others. ATCLLC shall have the right to dispute the existence of, the cost to repair, or ATCLLC's or its Contractors' responsibility for the damage to the Roads set forth on Attachment A. If ATCLLC disputes the existence of, the cost to repair, or ATCLLC's or its Contractors' responsibility for such damage, ATCLLC shall notify the Village within thirty (30) days of the receipt of the estimate, reconciliation, or invoice provided for in Section 8. Upon receipt of ATCLLC's notice under this Section, the parties shall select an arbitrator ("Arbitrator") that is acceptable to both Parties to resolve the dispute. The Parties shall have ten (10) business days to agree upon an Arbitrator. In the event that the Parties cannot agree upon an Arbitrator, either Party may apply to a court of competent jurisdiction to appoint an Arbitrator in accordance with Wis. Stat. § 788.04. Within twenty-one (21) days of the selection of an Arbitrator, the Village and ATCLLC may provide such information as each deems necessary or appropriate to the Arbitrator and the other Party. Either Party has the right to request a hearing or request that the Arbitrator make a determination without a hearing. Any such hearing requested shall be held at the Village Hall at a mutually agreeable time following receipt of the information provided in accordance with this Section 9, however, no later than sixty (60) days from the date of the request. The Arbitrator's determination(s) shall be considered an arbitration award under the provisions of Wis. Stat. ch. 788, shall be binding upon both Parties, and shall be enforceable in accordance with Wis. Stat. §788.09. All arbitration expenses incurred as a result of this Section shall be the sole responsibility of ATCLLC.

10. Hold Harmless and Limitation of Liability. ATCLLC shall indemnify, protect, defend, and hold harmless the Village from and against any damage to the Roads set forth on Attachment A, which may arise out of or be caused by any act of ATCLLC or its Contractors in the performance of work associated with the Project. ATCLLC shall indemnify, protect, defend and hold harmless the Village from and against any and all losses, claims, lawsuits, judgments, and demands whatsoever, including the cost of investigation and attorneys' fees, which may arise out of or be caused by any negligence of ATCLLC or its Contractors in the use of the Roads set forth on Attachment A in the performance of work associated with the Project.

The Village acknowledges that ATCLLC is a regulated utility that operates pursuant to an Open Access Transmission Tariff (the "Tariff") approved from time to time by the Federal Energy Regulatory Commission. Further, the Village agrees that no provision in this Agreement is intended to alter or modify the Tariff in any way and that therefore no contractual indemnification or other liability is created or imposed on ATCLLC by this Agreement in excess of the liability imposed on ATCLLC by such Tariff.

Except as otherwise specifically provided for in this Agreement, neither Party will be liable to the other Party for any indirect, special, incidental or consequential damages that are not a reasonably foreseeable consequence of the breaching Party's breach of this Agreement.

11. Insurance. ATCLLC represents that it is self-insured for the first \$2,000,000 for any personal injury and property damage that may occur in connection with operation under the permits and for which ATCLLC might be legally responsible for and has additional insurance coverage in the amount of \$50,000,000 in excess of \$2,000,000, which is deemed sufficient insurance coverage by the Village under this Agreement. (See Attachment C.)

12. Additional Permits. This Agreement shall permit ATCLLC the use of Roads within the Village set forth on Attachment A. ATCLLC must obtain any and all other permits necessary for completion of the work.

13. Springtime Freezing and Thawing Period. This Agreement does not permit the use of Roads that may be posted with weight limitations during the seasonal springtime freezing and thawing period, unless the Village grants a permit for use during such period after determining when the Roads are either frozen or thawing and whether sections should be posted for weight limitations.

14. General Provisions.

A. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes all prior written or oral understandings or agreements. Failure of ATCLLC or Village to insist on performance of any of the terms and conditions of this Agreement, or to exercise any right or privilege contained in this Agreement, shall not be considered as waiving any such terms, conditions, rights or privileges. No waiver shall be effective unless reduced to writing and executed by both Parties. This Agreement and its Exhibits may be modified only in a writing signed by the Parties hereto.

B. No Third-Party Beneficiaries. This Agreement is intended to be solely for the benefit of ATCLLC and the Village and their successors and permitted assigns and is not intended to and shall not confer any rights or benefits on any third party not a signatory to this Agreement.

C. Severability. In the event that any provision of this Agreement is deemed as a matter of law to be unenforceable or null and void, such unenforceable or void portion of such provision shall be deemed severed from this Agreement, unless the removal of the unenforceable provision materially alters the rights or obligations of either Party under this Agreement. Even if there is a material alteration in the remainder of the Agreement, the Agreement shall continue in full force and effect as if such provision was not contained in the Agreement, but the Parties shall negotiate in good faith a new provision that will, to the extent practicable, restore the benefit of the bargain contained in such provision.

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

E. Headings. The headings set forth in this Agreement are inserted for convenience and shall have no effect on the interpretation or construction of this Agreement.

F. Counterparts. This Agreement may be executed in any number of counterparts, and each counterpart shall have the same force and effect as the original instrument.

G. Notice. All notices or other communications required or desired to be given under this Agreement by either Party must be in writing, and will be deemed to have been fully given by email, addressed to the Party receiving notice, upon confirmation by Delivery Receipt or Read Receipt. Notice shall be given to the following:

For ATCLLC: Jon Callaway, Local Relations Consultant
jcallaway@atcllc.com

For Village: _____

H. Authority. The Parties hereby warrant and represent that they are acting with full authority of the principals they may represent and/or upon all proper approvals from the entities on behalf of whom they are signing for.

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

**THIS AGREEMENT IS ENTERED INTO BY THE DULY AUTHORIZED REPRESENTATIVES
OF THE PARTIES WHOSE SIGNATURES ARE SET FORTH BELOW.**

American Transmission Company LLC
By ATC Management Inc., its corporate manager

BY: _____
Jon Callaway, ATC Local Relations

Village of Barneveld, Iowa County, WI

BY: _____
[Village Representative], [Title]

ATTEST:

[Village Clerk or other representative], [Title]

Attachment A

Insert a map identifying roads to be used here.

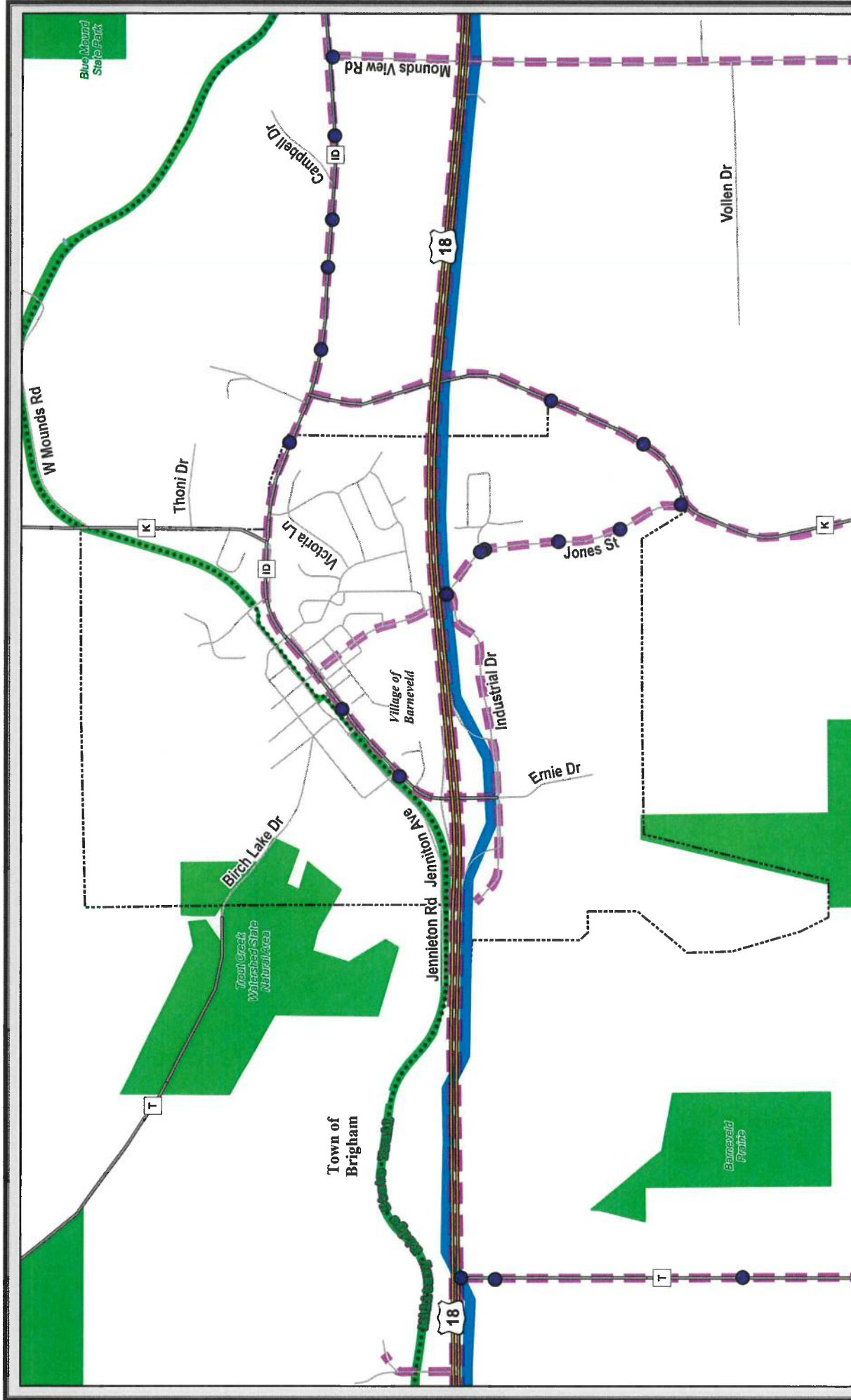
Attachment B

Insert list of vehicles and weights here.

The vehicles with license plates are the plated weights. The off road equipment are the actual weights. The weights are approximate.

Attachment C

Insert a copy of the ATC Excess Liability Policy here.



CARDINAL-HICKORY CREEK PROPOSED ROAD USE PLAN

Cardinal-Hickory Creek Transmission Line
Proposed Road Use Plan

IOWA COUNTY - VILLAGE OF BARNEVELD

Field Identified Culverts*

*Identified by field observation, may not include all culverts

EXISTING TRANSMISSION LINES

Substation
69 kV
138 kV
161 kV
345 kV
OTHER
Interstate, US or State Highway
County Highway
Road
Railroad
Approximate Gas Pipeline

City / Village / Town
County Boundary
Open Water

0 0.1 0.2 0.4 Miles

6/14/2021



ATTACHMENT B: Vehicle equipment list

MJ ELECTRIC

Equipment Description	Weight
10,000 LB Max Line Pull V-Groove Puller	26,000 lbs
JD 844K Frontend Loader w/ grapple & forks	86,000 lbs Additional Weights: Grapple w/ forks – 6,700 lbs Quick Coupler – 3,100 lbs Fluid in rear tires – 6,200 lbs
JD 744K Frontend Loader	63,052 lbs
Semi-Tractor	21,000 lbs
6343 / Heavy Haul Semi	22,500 lbs
5931 / Heavy Haul Semi	25,100 lbs
Flatbed w/ navigator forklift	35,000 lbs
Water Truck	26,900 lbs
T800 Ram Vac Vac Truck	43,200 lbs
27,000 lb Max Condux Puller / ASF-608	17,400 lbs
20,000 lb Condux Puller	13,230 lbs
JD 410K Backhoe	19,000 lbs
JD 310SJ Backhoe	15,000 lbs
Palfinger WT 700 / 230ft Aerial Work Platform	79,950 lbs
30124SX / 30T Crane Manitex	54,500 lbs
50155S / 50T Manitex Crane	72,000 lbs
D115 Elliot 85' Digger Derrick	54,700 lbs
JD 650J Dozer	21,000 lbs
D5K Cat Dozer	21,347 lbs
D6T XW Cat Dozer	58,000 lbs
JD 850J Dozer	51,500 lbs
1050 Sagcat	84,720 lbs
14yrd Dump Truck	25,890 lbs
299D Cat Skidsteer	11,700 lbs
JD 333E Skidsteer	11,100 lbs
Mat Truck w/ S-8000 Loader	41,180 lbs
12,000 lb Material Handler	35,480 lbs
TL1055 Cat Material Handler	34,700 lbs
TF830-B Timber Pro	54,000 lbs
52" Bullwheel Tensioner	7,300 lbs
72" Bullwheel Tensioner	12,340 lbs
Single Hydraulic Reel Stand	20,200 lbs
25T Equipment Trl	10,620 lbs
Extendable Pole Trl	17,000 lbs
55T Lowboy W/ Tandem Stinger axle	36,000 lbs
4 Drum Puller	29,380 lbs

4000 lb 4 Drum Puller	33,500 lbs
AF270F Drill Rig	152,120 lbs
Grove GMK 6350	181,402 lbs
JD 350G Excavator	77,000 lbs
Cat 315D Excavator	38,100 lbs
AH100 Altec 100" Bucket Truck on GT3000 Track Bomber	60,000 lbs
AC38-127S-EJ / 38T Altec Crane on GT3000 Pinoth Track Bomber	76,000 lbs
20,000 full drum line pull 3 Drum Hardline Puller	40,300 lbs
Single Drum Puller	6,630 lbs
5 Drum 6000Lb Puller	69,520 lbs
RT865B 65T Grove Crane	107,038 lbs
E190 Elliott Arial Work Platform	108,000 lbs
RT890E 90T Grove Crane	115,976 lbs

ASPLUNDH

Equipment Description	Weight
Processor	72,000
Hot saw	72,000
Excavator mower	68,000
forwarder	63,000
Geoboy mower	34,000
Rayco mower	14,000
skid steer mower	14,000
UTV	3,000
Spray rig for UTV	1,034
UTV trailer	7,000
Semi/lowboy	42,000
Pull truck	16,000
Log truck	38,000
pickup trucks	16,000
water tank & spray equipment	5,000
4x4 lift truck	26,000
Jarraff	26,000
Chipper	8,000
Marsh Master	85,000



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
11/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED American Transmission Company LLC. W234N2000 Ridgeview Pk CT Waukesha, WI 53188	<table border="1"> <tr> <th data-bbox="824 436 1414 457">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1414 436 1528 457">NAIC #</th> </tr> <tr> <td data-bbox="824 457 1414 485">INSURER A: Valley Forge Insurance Company</td> <td data-bbox="1414 457 1528 485">20508</td> </tr> <tr> <td data-bbox="824 485 1414 512">INSURER B: Associated Electric & Gas Insurance Serv</td> <td data-bbox="1414 485 1528 512">B1164</td> </tr> <tr> <td data-bbox="824 512 1414 539">INSURER C:</td> <td data-bbox="1414 512 1528 539"></td> </tr> <tr> <td data-bbox="824 539 1414 567">INSURER D:</td> <td data-bbox="1414 539 1528 567"></td> </tr> <tr> <td data-bbox="824 567 1414 594">INSURER E:</td> <td data-bbox="1414 567 1528 594"></td> </tr> <tr> <td data-bbox="824 594 1414 621">INSURER F:</td> <td data-bbox="1414 594 1528 621"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Valley Forge Insurance Company	20508	INSURER B: Associated Electric & Gas Insurance Serv	B1164	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: W22848636

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	6049564686	06/01/2021	06/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☒ CLAIMS-MADE DED ☒ RETENTION \$ 0		XL5114610P	06/01/2021	06/01/2022	EACH OCCURRENCE \$ 50,000,000 AGGREGATE \$ 50,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	WC 6 49564705	06/01/2021	06/01/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Voids and Replaces Previously Issued Certificate Dated 05/28/2021 WITH ID: W21109212.

General Liability is Self Funded \$2,000,000

The Aegis policy is excess of General Liability, Auto Liability, Employers Liability & Non owed Aviation liability.

CERTIFICATE HOLDER

CANCELLATION

Sample	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--------	---

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Michelle Walker

From: Brian Unterweger <bunterweger@lwallen.com>
Sent: Thursday, April 14, 2022 2:57 PM
To: Joe Jardee - Barneveld WWTP (barneveld@mhtc.net)
Subject: FW: Barneveld
Attachments: IMG_3754.jpg

Importance: High

Hey Mike,

Here is pricing to replace the attached picture of the nameplate for the Hydromatic Pump.

One (1) new Hydromatic S6AXP Pump per s/n S92174

- 15 hp motor, 1150rpm, 460v
- Premium efficient motor
- 6" pump
- 1 year warranty
- Shipping included

Total – \$18,949.00 – Lead-time approx. 16-24- weeks

Please give me a call to discuss when you get a chance and let me know on email this is the correct address.

Thanks,

Brian Unterweger
Sales Engineer

Email: bunterweger@lwallen.com
Phone: (608) 210-1460
Cell: (608) 516-4085
Address: 4633 Tompkins Dr, Madison, WI 53716

From: Dan Westover <dwestover@lwallen.com>
Sent: Friday, April 8, 2022 1:00 PM
To: Brian Unterweger <bunterweger@lwallen.com>
Subject: Barneveld

Mike would like a quote on a new pump.

Get [Outlook for iOS](#)

Dan Westover
Field Service Coordinator

Email: dwestover@lwallen.com
Phone: (608) 210-1469

A. Monthly Costs

- a. 4 smartphones at \$39.99 each- \$159.95 (PD, Mike, Eric, Michelle)
- b. 1 data device (regardless of equipment we choose)- \$35.99
- c. TOTAL MONTHLY 5 DEVICES- \$195.95
- d. \$200 one time bill credit per smartphone- \$800 one time bill credit (3rd billing cycle)

B. Device Options

- a. Iphone 12- \$.99
- b. Samsung Galaxy S20 FE- \$.99
- c. Mobile hotspot Squad data device- \$.99
- d. Cradlepoint IBR600 would be \$252.09. The antenna for it would cost an additional \$250.

AT&T Unite Express 2 Mobile Hotspot

Model #: Netgear AC797S

- FirstNet Ready™ certified device¹
- **Powerful battery** — Work on the go without interruption with the 2930mAh battery that provides up to 11 hours of battery-life.²
- **Travel-ready features** — Avoid network disruptions and keep your devices connected when traveling between destinations.
- **High performance Wi-Fi®** — Connect up to 15 devices at once.
- **Secure connection** — Manage and access your data and applications with password protected Wi-Fi

Cradlepoint IBR600C IoT Router

Model #: IBR600C-150M

- FirstNet Ready™ device¹
- Cat 4 LTE with SIM-based Auto-Carrier Selection.
- Dual-modem support with optional COR Extensibility Dock.
- WiFi and non-WiFi versions available.
- Rugged for harsh environments MIL-STD-810G shock vibration and humidity.
- Extensibility with GPIOs, Router SDK and NCM API for custom solutions.
- Cloud-managed for ease of deployment, remote management & reporting.
- Part of a NetCloud Services Plan with all-inclusive services, hardware, and support



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-383566-44679.592JK

Issued: 04/28/2022

Quote Expiration: 05/15/2022

EST Contract Start Date: 07/01/2022

Account Number: 211247

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery;Invoice-403 E COUNTY RD 403 E COUNTY RD BARNEVELD, WI 53507 USA	VILLAGE OF BARNEVELD POLICE DEPT. 403 E COUNTY RD BARNEVELD, WI 53507 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Paul Ramsey Phone: Email: pramsey@axon.com Fax:	JEREMY OYEN Phone: 6085740118 Email: barnevelddpd@mhtc.net Fax: (608) 924-3056

Program Length	60 Months
TOTAL COST	\$3,143.20
ESTIMATED TOTAL W/ TAX	\$3,143.20

Bundle Savings	\$356.16
Additional Savings	\$788.65
TOTAL SAVINGS	\$1,144.81

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Jun, 2022	\$628.64
Year 2	Jun, 2023	\$628.64
Year 3	Jun, 2024	\$628.64
Year 4	Jun, 2025	\$628.64
Year 5	Jun, 2026	\$628.64

Quote Details

Bundle Summary

Item	Description	QTY
T7Basic	2021 Taser 7 Basic Bundle	1
DynamicBundle	Dynamic Bundle	1
DynamicBundle	Dynamic Bundle	1

Bundle: 2021 Taser 7 Basic Bundle Quantity: 1 Start: 7/1/2022 End: 6/30/2027 Total: 2520 USD

Category	Item	Description	QTY
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	1
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	1
Handle & Warranty Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	1
Battery & Warranty Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	1
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1
Other	80395	EXT WARRANTY, TASER 7 HANDLE	1
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	1

Bundle: Dynamic Bundle Quantity: 1 Start: 7/1/2022 End: 6/30/2027 Total: 0 USD

Category	Item	Description	QTY
Other	74201	TASER 7 SINGLE BAY DOCK + CORE	1
Other	80387	EXT WARRANTY, TASER 7 SINGLE BAY DOCK	1

Bundle: Dynamic Bundle Quantity: 1 Start: 7/1/2022 End: 6/30/2027 Total: 623.2 USD

Category	Item	Description	QTY
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	8
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	8

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

4/28/2022



POLICE DEPARTMENT

2022 Monthly Reports

April

(through April 26)

CITATIONS

ORDINANCE	0
PARKING	0
TRAFFIC	3

WARNINGS

ORDINANCE	0
PARKING	0
TRAFFIC	4

DAILY EVENT LOGS

911 HANGUP/MISDIAL	2
ACCIDENT	1
ALARM	1
ANIMAL	1
ASSIST	1
ASSIST OTHER	4
EMS/FIRE ASSIST	3
SCHOOL CHECK	8
SUSPICIOUS	2
VEHICLE UNLOCK	2
WELFARE CHECK	3

REPORTABLE INCIDENTS

ANIMAL COMPLAINT/PICKUP	1
CIVIL ISSUE	1
DISORDERLY CONDUCT	3
ORDINANCE COMPLAINT	1
SUSPICIOUS ACTIVITY/PERSON	1
TRAFFIC COMPLAINT	1

IOWA COUNTY HANDLED CALLS FOR SERVICE

911 HANGUP/MISDIAL	4
ANIMAL COMPLAINT	1
DISORDERLY CONDUCT	1
KEEP PEACE/CIVIL STANDBY	1
SUSPICIOUS ACTIVITY/PERSON	1

#10

OFFICER	NAME	TERM	ADDRESS
President	John T. Forbes	05/23	506 Oak Park Dr
President Pro Tem	Rhonda Hazen	05/23	211 Quail Ridge Dr
Village Trustees	Scott Leahy	05/23	108 Kent Dr
	Rhonda Hazen	05/23	211 Quail Ridge Dr
	Don Hugill	05/23	120 Victoria Ln
	Mike Peterson	05/24	106 Savannah Circle
	Brandon Watson	05/24	411 Oak Park Dr
	Chris Valcheff	05/24	103 Grimstad Dr
Clerk-Treasurer	Michelle Walker		303 Corbin Dr
Deputy Clerk-Treasurer	Jean Ann Swenson		604 Lin Mar Dr
Police Chief	Jeremy Oyen		121 Victoria Ln
Fire Dept Chief	Keith Hurlbert		325 Corbin Dr
Fire District President	Jim Ramos	06/20	Schurch Rd
Fire District Board:	Joe Pepper	06/22	315 Corbin Dr
	Scott Phillips	06/23	506 Ty Tr
	Duane Elfering	06/19	7752 Schurch Rd
	Jim Ramos	06/20	Schurch Rd
	Jeff Zander	06/19	3595 Highway K
Town of Brigham Representative	Rhonda Hazen	05/23	211 Quail Ridge Dr
Village Board Representative			
Fire District Secretary	Megan Meiden		407 E. Cty Hwy ID
Barneveld Area Rescue Squad	Denise Meudt, Interim		307 N Kenzie St
Barneveld Area Rescue Squad	Viann Lampman, Vice Pres		
Assessor	Equity Appraisal, LLC		PO Box 620476 Middleton, WI 53562
OFFICER	NAME	TERM	ADDRESS
Zoning Administrator/ Building Inspector	Fenley Total Inspections		322 9th St
	Scott Jelle		Mineral Point, WI 53569
Engineer	MSA, Inc. Rob Uphoff		1230 South Blvd Baraboo, WI 53913
Attorney - Village Business	Stafford Rosenbaum Matt Dregne		3 South Pickney St PO Box 1784 Madison, WI 53701

Attorney - Court	Stafford Rosenbaum Andrew Skog	3 South Pickney St Madison, WI 53701
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FINANCE: licenses, permits, employee relations, taxes (3 people)

Scott Leahy	05/23	108 Kent Dr
Mike Peterson	05/22	106 Savannah Circle
John T. Forbes	05/22	506 Oak Park Dr

PUBLIC SAFETY: police, fire, building, zoning (3 people)

Chris Valcheff	05/22	103 Grimstad Dr
John T. Forbes	05/22	506 Oak Park Dr
Brandon Watson	05/22	411 Oak Park Dr

PUBLIC WORKS: streets, parks, utility, lights, library (3 people)

Mike Peterson	05/22	106 Savannah Circle
John T. Forbes	05/22	506 Oak Park Dr
Brandon Watson	05/22	411 Oak Park Dr

PUBLIC WELFARE: health and relief (3 people)

Rhonda Hazen	05/23	211 Quail Ridge Dr
Don Hugill	05/23	120 Victoria Ln
Scott Leahy	05/23	108 Kent Dr

OFFICER	NAME	TERM	ADDRESS
HEALTH OFFICER: (1 person)	Don Hugill	05/23	120 Victoria Ln
PUBLIC WORKS DIRECTOR	Mike Weier		102 Barbara Circle

PUBLIC WORKS EMPLOYEE

PLANNING COMMISSION (5 PEOPLE - Village President, Trustee and 3 citizens)

Village President	John T Forbes	05/23	506 Oak Park Dr
Village Board Representative	Rhonda Hazen	05/23	211 Quail Ridge Dr
	* Deb Piquette	05/22	211 Victoria Ct
	Joann Manteufel	05/23	307 N Jones St
	Scott Phillips	05/24	513 Ty Tr

BOARD OF APPEALS (5 members)

Jim Winkel	05/24	123 Victoria Ln
Greg Clerkin	05/24	214 Arneson Rd
Brian Walker	05/24	303 Corbin Dr
Tadd Owens	05/23	206 Victoria Ct
Sateash Kittleson	05/24	104 Hillcrest Ave
Alternate	05/23	
Alternate	05/23	

BOARD OF REVIEW (4 members)

	Mary Ann Myers	410 Jenniton Ave
	Michelle Walker	303 Corbin Dr
	Jean Ann Swenson	604 Lin Mar Dr
	Megan Mieden	502 Sylvia Circle
Alternate	Greg Clerkin	214 Arneson Rd

ECONOMIC DEVELOPMENT (5 People)

Chair	Brandon Watson	05/22	411 Oak Park
	Rhonda Hazen	05/23	211 Quail Ridge Dr
	Chris Valcheff	05/22	113 Grimstad Dr
	Joann Manteufel	05/24	307 N Jones St
	Kathleen Murphy	05/23	107 Kent Dr

OFFICER	NAME	TERM	ADDRESS
LIBRARIAN (head)	Sharilyn Sailing		100 Valley Dr, Mt Horeb
LIBRARIAN (assistant)	Autumn Copus		207 S Jones St
LIBRARY BOARD			
Village Rep/Secretary/Treasurer	Joann Manteufel	07/21	307 N Jones St
	Rosann Myers	07/22	10731 Cty Rd ID, Blue Md
Village Representative	Brian Wimann	07/20	303 S Jones St
Village Board Representative	Don Hugill	05/23	120 Victoria Ln
Village Representative	Michelle Lancaster	07/20	111 E. Main St
School Representative	Melissa Carden	07/21	5288 Meadowvale Rd
Village Representative	Kathleen Murphy	07/20	107 Kent Dr
County Representative	Kathryn Franzmann	07/22	7498 Knutson Rd
County Representative/President	Terri Liebmann	07/20	4777 Cty Rd K Blue Mds
EMERGENCY OPERATIONS DIRECTOR	Jeremy Oyen		202 Savannah St
TOWN OF BRIGHAM MEMBERS			
	Jerry Davis		
	Jason Carden		7701 Lone Pine Rd
	Jeff Zander		3595 Highway K
	Megan Meiden - Clerk/Tres		407 E. Cty Hwy ID

Terms and Commissions 5/3/2021

LEASE

This Lease is between the Village of Barneveld, by the Barneveld Public Library ("Library" or "Landlord"), 107 West Orbison Street, Barneveld, Wisconsin, and the Barneveld School District ("District" or "Tenant"), 105 West Douglas, Barneveld, WI, pursuant to the authority contained in Wisconsin statutes sections 66.0301, 120.13(3) and 120.13(24).

1. Description of the Premises. The Premises shall be the space in the lower level of the library, known as Program Room B.
2. Use of the property. The District shall use the Program Room B for the District's 4-year-old kindergarten program. The District may also have use of the existing teacher's desk, a round table with 4 chairs, 4 lower tables, 14 chairs the flat screen tv, toys and hands-on learning materials located in the Program Room A storage room.
3. Utilities. The Library will provide water, sewer, electricity, heat and custodial services and supplies for Program Room B. The costs for these services and supplies will be included in the rent. Telephone service, including installation, supplies will be the responsibility of the District.
4. Access to the property. The District shall have access to the Lower Level through a separate entrance.
5. Insurance.
 - a) The District shall maintain and keep in full force and effect with respect to the Premises and the property it uses within the Premises, during the term of this Lease, a comprehensive public liability insurance policy in a reasonable amount to be determined by Landlord but not less than \$1,000,000, with a reputable insurance company, indemnifying and insuring Landlord as well as Tenant against injury to persons or damage to property. Such policy shall not be cancelled without at least ten (10) days' prior written notice to each insured named therein.
 - b) Tenant shall not permit any use of the Premises which shall make voidable any insurance on the property on which the Premises are a part or on the contents of said property or which shall be contrary to any law or regulation. At Landlord's request, Tenant shall carry and keep in full force and effect during the term of this Lease a comprehensive fire insurance policy naming Landlord as an insured against damage to the property caused by fire in an amount sufficient to replace all improvements on the property to the same condition as existed prior to any damage.

6. Term of Lease. This Lease shall have an effective date of March 1, 2022. The Lease shall be for an initial term that extend through June 1, 2025. Except as set forth below, the Lease shall thereafter renew on year-to-year terms unless either party provides a 1-year notice to terminate the lease.
7. Amount of Rent. The District Shall pay monthly rent of \$6,000 per year, due and payable in two installments in January and July with rent checks made payable to the Barneveld Public Library and sent to the Village of Barneveld, 403 East County Hwy ID, Barneveld, WI 53507.
8. Damage to the property. In the event the Lower Level of the library building becomes damaged or otherwise is not in usable physical condition, either party has the option of terminating the Lease by giving 30 days written notice to the other party.
9. Jurisdiction. The Lease shall be covered under the laws of the State of Wisconsin.
10. Severability. Invalidity of any part of this Lease shall not invalidate the remainder of the Lease. This Agreement is to be liberally construed with respect to its validity.
11. Liability and Indemnification.
 - a) Tenant shall save the Landlord harmless from all loss and damage to Tenant's business or property, unless such loss is caused by the neglect of Landlord. Tenant agrees to defend, indemnify and hold Landlord harmless from and against any and all claims, demands, damages, costs and expenses, including without limitation, attorneys' fees, arising from the following, excluding Landlord's willful misconduct or gross negligence: (a) Tenant's or any sublease's use of the Premises; (b) any breach or default of Tenant in the performance of any covenant or agreement under this Lease; (c) injury to person or damage to property occurring in or on the Premises; or (d) any act or negligence of Tenant, its agents, contractors, servants, employees, subleases, guests or licensees, in or about the Premises, the sidewalks adjoining the same, and any area allocated to the use of the Tenant.
 - b) Landlord shall not be liable for and Tenant waives and releases Landlord, its employees, agents and contractors, from all claims, liabilities, and causes or action against Landlord, its employees, agents and contractors for all damage, injury to or loss or destruction of person(s) or property (including, without limitation, all improvements, fixtures, equipment, supplies and merchandise) sustained by Tenant or Tenant's employees, agents, servants, sublessees or guests, resulting from the following, excluding Landlord's willful misconduct or gross negligence:

(a) any accidents or occurrences; (b) any equipment located within the premises or appurtenant thereto which is or becomes out of repair; (c) any accidents or occurrences in or about the premises or in the building on the Premises; or (d) resulting directly or indirectly from any act or neglect of any other person on the premises. This waiver shall include, without limitation, damage or injury to persons or property arising from any mechanical failure, falling building materials, broken glass, sewage, gas, noise, bursting or leaking pipes or plumbing fixtures, or negligent or intentional acts of third parties.

c) All property belonging to Tenant or any occupant of the Premises shall be at the risk of Tenant or such person only, and Landlord shall not be liable for damage or theft or misappropriation thereof.

12. This Lease shall require ratification by the Village of Barneveld Board.

DATE: _____

VILLAGE OF BARNEVED, Landlord

BY: _____

John Forbes, President

ATTEST: _____

Michelle L. Walker, Clerk

DATE: _____

BARNEVELD PUBLIC LIBRARY, Landlord

BY: _____

Brian Wimann, President

BY: _____

Melissa Carden, Secretary

DATE: _____

BARNEVELD SCHOOL DISTRICT, Lessee

BY: _____

President

BY: _____

Clerk

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$1,048,597.05	3/31/2022
Tax Account	****91	\$30,726.19	3/31/2022
General Designated	****45	\$97,808.64	3/31/2022
Water	****32	\$302,688.07	3/31/2022
Water Depreciation	****61	\$33,990.38	3/31/2022
Sewer General Operating	****59	\$356,659.11	3/31/2022
Sewer DNR Equipment	****53	\$86,271.03	3/31/2022
Sewer System Special	****09	\$8,132.41	3/31/2022
Sewer Reserve Account	****96	\$159,196.29	3/31/2022
EDF	****67	\$706,004.31	3/31/2022
Debt Service	****49	\$150,689.78	3/31/2022
Special Purpose Library Fund	****79	\$95,221.35	3/31/2022
Barneveld Santa Cop	****12	\$5,934.78	3/31/2022
Library Fund	****67	\$63,573.08	3/31/2022
Christmas Fund	****40	\$5,100.48	3/31/2022
Emergency Services	****75	\$60,322.28	3/31/2022
Park Dedication	****88	\$32,966.39	3/31/2022
Birch Lake Fund	****83	\$1,005.15	3/31/2022
TIF #1 Fund	****43	\$33,916.58	3/31/2022
TIF #2 Fund	****33	\$940,100.50	3/31/2022
Fair Day Fund	*****25	\$13,143.02	3/31/2022
Friends of Library - Building Fund	****02	\$22,668.86	3/31/2022
Special Purpose - Roof Fund	****57	\$2,126.97	3/31/2022
Total Deposit		\$4,256,842.70	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		\$600,000.00	2/1/2022	2/1/2026
Fire Truck Loan		\$0.00	3/5/2022	3/5/2023
Library Building Loan		\$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 3/12/22 – 3/25/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	90	5		8	04/23/2018
ERIC A	80	5			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	14				
MICHELLE W	88	2	2	8	9-25-00
JEAN ANN	72			8	1-31-06
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	32				03-21-19
SHARON T	22				4-15-19
AUTUMN	72			6.50	9-09-97
AGGIE					2-07-07
DANIELLE	12				2-11-22
MARY ANN	14				3-16-06
SHARILYN	69				5/28/19

PAY PERIOD 3/26/22 – 4/08/22

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	6.50			04/23/2018
ERIC A	80	9			06/22/2020
ROB					05/23/2011
BRIAN					06/01/2018
JEFF B	7				
MICHELLE W	62.75	9.25	9		9-25-00
JEAN ANN	74				1-31-06
JEREMY	79				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	35.50				03-21-19
SHARON T	21				4-15-19
AUTUMN	60				9-09-97
AGGIE					2-07-07
DANIELLE	12				2-11-22
MARY ANN	13				3-16-06
SHARILYN	63				5/28/19

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Flexible Time Off Activity Detail

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Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 4/01/2022 Department: From:
Thru: 4/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		4.25	Beginning Balance
			4.25	Resulting Balance
WALKER	MICHELLE L		10.50	Beginning Balance
		4/11/2022	13.50	Calculate Payroll - 04/11/2022
			24.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail

Page: 1

Active Employees - PERSONAL HOURS

PAYRL

Transaction Date: From: 4/01/2022 Department: From:
Thru: 4/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		9.75	Beginning Balance
			9.75	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		9.00	Beginning Balance
			9.00	Resulting Balance
SWENSON	JEAN ANN		11.75	Beginning Balance
		4/11/2022	-4.50	Calculate Payroll - 04/11/2022
			7.25	Resulting Balance
WALKER	MICHELLE L		12.00	Beginning Balance
			12.00	Resulting Balance
WEIER	MICHAEL		12.00	Beginning Balance
			12.00	Resulting Balance

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Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 4/01/2022 Department: From:
Thru: 4/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		22.50	Beginning Balance
		4/30/2022	8.00	Auto Accrual - 04/30/2022
			30.50	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		159.75	Beginning Balance
		4/25/2022	-6.00	Calculate Payroll - 04/25/2022
		4/30/2022	6.75	Auto Accrual - 04/30/2022
			160.50	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 4/01/2022 Department: From:
Thru: 4/30/2022 Thru:

Last	First	Trans Date	Hours	Memo
COPUS	AUTUMN		183.00	Beginning Balance
		4/12/2022	-23.00	2021 UNUSED VACATION TIME
		4/25/2022	-1.25	Calculate Payroll - 04/25/2022
			158.75	Resulting Balance
OYEN	JEREMY M		192.00	Beginning Balance
		4/11/2022	-40.00	Calculate Payroll - 04/11/2022
			152.00	Resulting Balance
SAILING	SHARILYN		64.50	Beginning Balance
		4/25/2022	-4.75	Calculate Payroll - 04/25/2022
			59.75	Resulting Balance
SWENSON	JEAN ANN		153.75	Beginning Balance
			153.75	Resulting Balance
WALKER	MICHELLE L		206.00	Beginning Balance
		4/11/2022	-18.75	used 3/28/22 -3/31/22
			187.25	Resulting Balance
WEIER	MICHAEL		94.00	Beginning Balance
		4/11/2022	-14.00	Calculate Payroll - 04/11/2022
			80.00	Resulting Balance

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
518	4/04/2022	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	18,520.84
743034	4/01/2022	DOG LICENSE	5.00
743035	4/04/2022	PARKING VIOLATIONS	25.00
743036	4/04/2022	DOG LICENSE	5.00
743037	4/04/2022	DOG LICENSE	25.00
743038	4/04/2022	DOG LICENSE	5.00
743039	4/04/2022	CAT LICENSE	10.00
743040	4/04/2022	CAT LICENSE	5.00
743041	4/04/2022	DOG LICENSE	5.00
743042	4/04/2022	CAT LICENSE	10.00
743043	4/05/2022	PARKING VIOLATIONS	25.00
743044	4/05/2022	BUILDING PERMIT FEES BUILDING PERMIT - 116 AGNES CIRCLE	200.68
743045	4/06/2022	DOG LICENSE DOG LICENSES - KARL KNUTH	10.00
743046	4/06/2022	DOG LICENSE DOG LICENSE - JULIE EVANS	10.00
743047	4/07/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES ALCOHOL, CIGARETTE & OPERATORS LICENSES	190.00
743048	4/11/2022	PARKING VIOLATIONS	25.00
743049	4/11/2022	HUNTING PERMIT	5.00
743050	4/11/2022	DOG LICENSE	5.00
743051	4/11/2022	CAT LICENSE	20.00
743052	4/11/2022	DANE COUNTY TITLE COMPANY	25.00
743053	4/12/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES LIQUOR LICENSE - OPE HAUS PUB & GRILL	150.00
743054	4/12/2022	DOG LICENSE	10.00
743055	4/13/2022	CIGARETTE, LIQUOR & OPERATOR LICENSES	15.00
743056	4/14/2022	BUILDING PERMIT FEES BUILDING PERMIT - 107 E COUNTY HWY ID	75.00
743057	4/14/2022	DOG LICENSE DOG LICENSES - JEREMIAH WALLACE	15.00

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743058	4/14/2022	DOG LICENSE	5.00
		DOG LICENSE - JOHN DOESCHER	
743059	4/14/2022	DOG LICENSE	10.00
		DOG LICENSE - B SCHULTZ	
743060	4/18/2022	DOG LICENSE	20.00
743061	4/18/2022	DOG LICENSE	15.00
743062	4/19/2022	DOG LICENSE	10.00
743063	4/19/2022	MUNICIPAL COURT CITATIONS	519.91
		MUNICIPAL COURT CITATIONS	
743064	4/19/2022	IOWA COUNTY TREASURER	51,522.76
		2021 LOTTERY CREDIT PAYMENT	
743065	4/19/2022	PARKING VIOLATIONS	50.00
743066	4/19/2022	CAT LICENSE	10.00
743067	4/20/2022	DOG LICENSE	10.00
743068	4/25/2022	PARKING VIOLATIONS	25.00
743069	4/25/2022	PARKING VIOLATIONS	35.00
743070	4/25/2022	PARK RENTAL	100.00
743071	4/25/2022	CAT LICENSE	5.00
743072	4/26/2022	DOG LICENSE	15.00
743073	4/27/2022	DOG LICENSE	20.00
743074	4/27/2022	DOG LICENSE	5.00
743075	4/27/2022	AID IN LIEU OF TAXES	74.44
743076	4/27/2022	PARKING VIOLATIONS	35.00
743077	4/28/2022	DOG LICENSE	5.00

Grand Total 71,888.63

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
375	4/12/2022	MISC. REVENUE	170.50
		COPIES/FEES - DONATIONS	

Grand Total 170.50

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CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
745	4/04/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 3/28/2022	720.64
746	4/11/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 4/11/2022	490.00
748	4/27/2022	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 4/25/2022	720.64
Grand Total			1,931.28

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WATER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	4/05/2022	Utility Receipts - WATER - 04/05/2022	4,994.13
UTILITY	4/05/2022	Utility Receipts - PUBLIC FIRE - 04/05/2022	1,881.64
UTILITY	4/13/2022	Utility Receipts - WATER - 04/13/2022	2,042.32
UTILITY	4/13/2022	Utility Receipts - PUBLIC FIRE - 04/13/2022	922.62
UTILITY	4/18/2022	Utility Receipts - WATER - 04/18/2022	3,631.84
UTILITY	4/18/2022	Utility Receipts - PUBLIC FIRE - 04/18/2022	1,123.35
UTILITY	4/21/2022	Utility Receipts - WATER - 04/21/2022	1,251.43
UTILITY	4/21/2022	Utility Receipts - PUBLIC FIRE - 04/21/2022	514.33
UTILITY	4/28/2022	Utility Receipts - WATER - 04/28/2022	5,837.85
UTILITY	4/28/2022	Utility Receipts - PUBLIC FIRE - 04/28/2022	2,355.23
UTILITY	4/28/2022	Utility Receipts - PUBLIC FIRE - 04/28/2022	1,395.31
UTILITY	4/28/2022	Utility Receipts - WATER - 04/28/2022	5,322.00
Grand Total			31,272.05

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
904	4/04/2022	ALLPAID BRITTANY SANCHEZ ACCOUNT #1063 3/31/2022	261.29
905	4/06/2022	ALLPAID BRIAN MONSON ACCOUNT #1223 4/2/2022	60.00
906	4/07/2022	ALLPAID MARY BLABAUM ACCOUNT #1517 4/4/2022	224.36
907	4/11/2022	ALLPAID RACHELE HYTRY-WEISENSEL ACCT#1261 4/7/22	42.61
909	4/18/2022	ALLPAID	131.00
910	4/20/2022	MISC. REVENUE SEWER DISCOUNT FEE - MIKE RESCH	5.00
911	4/20/2022	ALLPAID JACOB COLLIER ACCOUNT #1339 4/16/2022	70.00
912	4/21/2022	ALLPAID KEVIN ROBERTS ACCOUNT #1362 4/18/2022	86.44
913	4/25/2022	ALLPAID HELEN RAMSDEN ACCOUNT #1021 4/21/2022	200.00
915	4/28/2022	ALLPAID JOSEPH PLACE ACCOUNT #1540 4/25/2022	75.00
all	4/27/2022	ALLPAID	230.00
UTILITY	4/05/2022	Utility Receipts - SEWER - 04/05/2022	7,358.84
UTILITY	4/13/2022	Utility Receipts - SEWER - 04/13/2022	3,207.01
UTILITY	4/18/2022	Utility Receipts - SEWER - 04/18/2022	5,672.13
UTILITY	4/21/2022	Utility Receipts - SEWER - 04/21/2022	2,160.86
UTILITY	4/28/2022	Utility Receipts - SEWER - 04/28/2022	9,711.29
UTILITY	4/28/2022	Utility Receipts - SEWER - 04/28/2022	7,090.38
Grand Total			36,586.21

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ECONOMIC DEVELOPMENT FUND

ALL Receipts

Posted From: 4/01/2022 From Account:
Thru: 4/30/2022 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1305	4/06/2022	SARDESON PROPERTIES, LLC KEVIN SARDESON FOR RECORDING 2ND MORTGAG	30.00
1306	4/11/2022	MIDWEST TITLE CORPORATION GLACIER RIDGE CLOSING - RECEIVED ON 3/31	10,000.00
Grand Total			10,030.00

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/01/2022 From Account:
Thru: 4/11/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/04/2022	WIS DEPT OF REVENUE	892.79
	Manual Check	MARCH TAX DEPOSIT	
ACH	4/11/2022	UNITED STATES TREASURY	2,612.69
	Manual Check	US TAXES	
ACH	4/11/2022	GREAT-WEST	1,086.92
	Manual Check	VILLAGE SHARE	
V3327	4/11/2022	ARNESON, ERIC	1,349.06
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3328	4/11/2022	BEVER, DANIELLE	110.82
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3329	4/11/2022	BRINDLEY, JEFFREY	61.61
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3330	4/11/2022	BRINDLEY, MARY ANN	123.06
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3331	4/11/2022	COPUS, AUTUMN	791.82
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3332	4/11/2022	FORREST, NATHANIAL	567.02
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3333	4/11/2022	OYEN, JEREMY M	1,496.16
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3334	4/11/2022	SAILING, SHARILYN	840.79
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3335	4/11/2022	SCHULENBURG, AGNES M	373.74
	Manual Check	Pay period 03/12/2022 to 04/08/2022	
V3336	4/11/2022	SWENSON, JEAN ANN	969.03
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3337	4/11/2022	THOUSAND, SHARON	193.93
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
V3338	4/11/2022	WALKER, MICHELLE L	967.37
	Manual Check	Pay period 03/29/2022 to 04/08/2022	
V3339	4/11/2022	WEIER, MICHAEL	1,385.23
	Manual Check	Pay period 03/26/2022 to 04/08/2022	
ONLINE TRANS	4/04/2022	VILLAGE OF BARNEVELD	720.64
	Manual Check	PAYROLL POSTED 3/28/2022	
ONLINE TRANS	4/11/2022	VILLAGE OF BARNEVELD	490.00
	Manual Check	PAYROLL POSTED 4/11/2022	

Grand Total 15,032.68
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SEWER O & M ACCOUNT

ALL Checks

Posted From: 4/01/2022 From Account:
Thru: 4/04/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6533	4/04/2022	BARNEVELD UTILITIES	1,398.20

Grand Total 1,398.20

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/22/2022	STATE OF WISCONSIN - GROUP INSURANCE	7,659.86
	Manual Check	MAY COVERAGE	
ACH	4/13/2022	POSTAGE	600.00
	Manual Check	POSTAGE 4/13/2022	
ACH	4/27/2022	UNITED STATES TREASURY	2,634.14
	Manual Check	US TAXES	
ACH	4/27/2022	GREAT-WEST	1,223.36
	Manual Check	VILLAGE SHARE	
ACH	4/27/2022	WIS DEPT OF REVENUE	872.60
	Manual Check	APRIL TAX DEPOSIT	
24760	4/20/2022	ANTHEM LIFE	887.74
24761	4/20/2022	CHARTER COMMUNICATIONS	44.19
		ACCOUNT #8245 11 736 0003347	
24762	4/20/2022	INSIGHT	598.24
		ID #8373159	
24763	4/20/2022	U.S. CELLULAR	202.24
		ACCOUNT #927605196	
24764	4/20/2022	VISA	430.04
		ACCT #1650 ZOOM	
V3340	4/25/2022	ARNESON, ERIC	1,158.20
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3341	4/25/2022	BEVER, DANIELLE	83.11
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3342	4/25/2022	BRINDLEY, JEFFREY	130.87
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3343	4/25/2022	BRINDLEY, MARY ANN	141.99
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3344	4/25/2022	COPUS, AUTUMN	896.67
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3345	4/25/2022	OYEN, JEREMY M	1,423.93
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3346	4/25/2022	SAILING, SHARILYN	854.32
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3347	4/25/2022	SWENSON, JEAN ANN	1,042.54
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3348	4/25/2022	THOUSAND, SHARON	166.23
	Manual Check	Pay period 04/09/2022 to 04/22/2022	

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3349	4/25/2022	WALKER, MICHELLE L	1,174.44
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
V3350	4/25/2022	WEIER, MICHAEL	1,431.35
	Manual Check	Pay period 04/09/2022 to 04/22/2022	
ONLINE TRANS	4/27/2022	VILLAGE OF BARNEVELD	720.64
	Manual Check	PAYROLL POSTED 4/25/2022	

Grand Total 24,376.70

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ACCT

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2778	4/20/2022	BAKER & TAYLOR, INC	280.96
		INVOICE #2036630099 HELLO BEAR-HELLO TIG	
2779	4/20/2022	VISA	168.26
		AMAZON -NO TIME TO DIE	

Grand Total 449.22

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ACCT

SEWER O & M ACCOUNT

ALL Checks

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6540	4/20/2022	BARNEVELD UTILITIES	330.05

Grand Total 330.05

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
2617	4/20/2022	RICOH USA, INC	47.83
		INV#5064280086- RICOH IMC2500 COPIES	
2618	4/20/2022	VISA	295.07
		ZOOM - MMONTHLY FEE	

Grand Total 342.90

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ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 4/12/2022 From Account:
Thru: 4/30/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
6121	4/20/2022	DNR	25.00
		M WEIER- GROUNDWATER EXAM	
6122	4/25/2022	DNR	45.00
		MIKE WEIER-MUNICIPAL WATERWORKS	

Grand Total 70.00

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	BAER INSURANCE SERVICES, LLC INVOICE #5373	6,155.25
	5/03/2022	BURKE TRUCK & EQUIPMENT, INC INVOICE #29816 - 2009 PETERBILT	1,292.42
	5/03/2022	CNA SURETY BOND/POLICY #61348127 M WALKER	500.00
	5/03/2022	CORPORATE BUSINESS SYSTEMS INVOICE #318230	115.06
	5/03/2022	DOUBLE D SERVICES, INC INVOICE #31623 - 2014 DODGE DUMP HINGE	1,121.66
	5/03/2022	G. A. CLERKIN ELECTRIC CO. TEMPORARY LIGHTING AT BIRCH LAKE PARK	3,514.00
	5/03/2022	GLOBE LIFE ACCOUNT #31408	149.28
	5/03/2022	HEARTLAND ENVIRONMENTAL DISTRIBUTORS INC INVOICE #104932 - TOWELS	192.15
	5/03/2022	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP - MICHELLE WALKER	175.00
	5/03/2022	IOWA COUNTY HIGHWAY COMMISSION STATEMENT #2579 SALT	8,372.23
	5/03/2022	IOWA COUNTY HUMANE SOCIETY INVOICE #1052 - #49733880 CAT	75.00
	5/03/2022	JOHNSON BLOCK & COMPANY, INC GENERAL AUDIT - 2021 - FINAL	6,550.00
	5/03/2022	LEXIPOL LLC INVOICE #INVPRA10271	457.90
	5/03/2022	MARTELLE WATER TREATMENT INC	3,820.00
	5/03/2022	MGIS ACCOUNT #20207803-1	528.16
	5/03/2022	PROFESSIONAL PEST CONTROL INC INVOICE #563311	88.00
	5/03/2022	STAFFORD ROSENBAUM LLP INV#1267446#125SYDNEY MARIE ZION ELLIOTT	161.50
	5/03/2022	TOWN OF BRIGHAM MAY 2022 SALT SHED RENTAL	300.00
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #660-00-15100-000-145	809.11

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ALL Checks by Payee
GENERAL FUND ACCOUNT

ACCT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT 620-00-13100-000-145	1,665.88
	5/03/2022	VILLAGE OF BARNEVELD LIBRARY LEVY	8,130.50
	5/03/2022	WI DEPT OF JUSTICE INVOICE #455TIME-0000012422	205.50

Grand Total

44,378.60

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ALL Checks by Payee
BARNEVELD LIBRARY FUND

ACCT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	BAKER & TAYLOR, INC INVOICE #2036624524 - FAMILY AFFAIR	664.07
	5/03/2022	MIDAMERICA BOOKS INVOICE #551239-SIGNS OF AUTUMN-SPRING-W	197.60
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15880-000-000	22,820.90

Grand Total

23,682.57

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ALL Checks by Payee
DEBT SERVICE

ACCT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	THE PEOPLES COMMUNITY BANK LOAN #14974	145,520.00

Grand Total

145,520.00

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ALL Checks by Payee
ECONOMIC DEVELOPMENT FUND

ACCT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	VILLAGE OF BARNEVELD TO ACCT #100-00-15810-000-000	1,275.12

Grand Total

1,275.12

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ALL Checks by Payee

ACCT

EMERGENCY SERVICES

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	THE PEOPLES COMMUNITY BANK PAYMENT ON LOAN #14974 - LIBRARY	12,970.87
Grand Total			12,970.87

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ALL Checks by Payee

ACCT

SEWER O & M ACCOUNT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	BARNEVELD UTILITIES	594.43
	5/03/2022	L.W. ALLEN, LLC INVOICE #108998 - REPAIR FLOATS	610.00
	5/03/2022	RULE CONSTRUCTION, LTD INVOICE #65891	880.51
	5/03/2022	SHERWIN INDUSTRIES, INC INV#SS092859-TORCH EX/MANHOLE PROTECTION	2,131.27
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #620-00-15100-000-147	9,370.97
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15660-000-000	44,887.08
	5/03/2022	VILLAGE OF BARNEVELD MAY DEPOSIT	6,942.00
Grand Total			65,416.26

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ALL Checks by Payee

ACCT

SPECIAL PURPOSE LIBRARY FUND

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	RICOH USA, INC - TX ACCT#11812050-1039495ML-INV106085379-REN	170.87
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15885-000-000	11,066.54
Grand Total			11,237.41

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ALL Checks by Payee

ACCT

TAX ACCOUNT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	VILLAGE OF BARNEVELD LIBRARY LEVY - HALF	30,725.00
		Grand Total	30,725.00

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 5/03/2022

From Account:

Thru: 5/03/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/03/2022	ELECTRIC DESIGNS INSTALL GENERATORRECEPTABLE/SWITCH-WELL2	1,940.00
	5/03/2022	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	92,259.37
		Grand Total	94,199.37

RESOLUTION 21-06

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

**A RESOLUTION TO CONTINUE CERTAIN APPROPRIATIONS FOR THE YEAR 2021 TO
BE CARRIED OVER INTO 2022**

BE IT RESOLVED by the Board of Trustees of the Village of Barneveld, Iowa County, upon the recommendation of the Village Clerk/Treasurer, as follows:

The following General Fund accounts will be transferred to the Peoples Community Bank, Account General Designated for future use.

51420-313-000	Education/Conferences/Meetings	\$ 927.00
51420-330-000	Mileage – Clerk/Treasurer	\$ 654.00
51440-120-000	Election – Wages	\$ 1,505.00
53330-340-000	General Operating – Hwy/Street	\$ 400.00
53300-340-100	Streets Designated	\$39,058.00
53300-340-300	Street Sweeping	\$ 500.00
53300-370-000	Roadway Supplies – Hwy/Streets	\$ 300.00

The following General fund account will be transferred to the Peoples Community Bank Account Park Dedication for future use.

55200-340-000	General Operating – Parks	\$43,625.00
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Dated this 2nd day of May, 2022

VILLAGE OF BARNEVELD

John Forbes, President

ATTEST:

Michelle L. Walker, Clerk/Treasurer