

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, August 7th, 2023 at 7:00 p.m.** at the **Barneveld-Brigham Municipal Building, 403 E. County Hwy ID**, Barneveld, Wisconsin, to consider the agenda set forth below.

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

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

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Consideration of approval of the minutes of the July 6th, 2023 Village Board Meeting and July 19, 2023 Special Meeting
5. Announcement – anticipated closed session later in the meeting
6. Informal Public Comment
7. President's Report
8. Police Chief's Report
 - Discussion/Consideration of new laptop for squad. Grant reimbursement
 - Review sample Resolutions for changing speed limit by Birch Lake Park
9. Discussion/Consideration of Operator's Licenses for Mya Baker and Jordan Peterson for Kwik Trip
10. MSA Professional Services:
 - Update on current projects
11. Public Works Report
 - Discussion/Consideration of quotes for removal of trees at Birch Lake
 - Discussion/Consideration of 4-way stop at Main & Jones St
 - Discussion/Consideration for getting bids for S Jones, Margie Lane, Valders Blvd and Agnes Circle for Crack Filling only.
12. Discussion/Consideration of the Community Forest Program
13. Discussion/Consideration of Memorial Park Project
 - Playground Equipment
 - Splash pad
 - Schedule
 - Memorial Park Committee Meeting to be set for Wednesday, August 16, 2023 at 6:00 p.m.
14. Committee/Commission Reports
15. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
16. Discussion/Consideration of matching up to 6.9% with ETF Deferred Compensation (Retirement Program)
17. Closed Session: per State Statute 19.85(1)(c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." To review pay scale and benefits for Village Employees for 2024 budget. Reconvene from closed session and consider any action taken from closed session.
18. Discussion/Consideration of having Elizabeth Yanke from the Wisconsin League of Municipalities complete training for the Village Employees
19. Set Finance Committee meeting to begin establishing the 2024 Budget (Between September 18-26)
20. Future agenda items and business
21. Adjournment

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

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

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

Posted: August 3th, 2023 @ 12:30 p.m. By: Jean Ann Swenson, Deputy Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Thursday, July 6th, 2023
Barneveld-Brigham Municipal Building
403 E. County Hwy 1D, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

4

1. The meeting was called to order at 7:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen via Zoom, Don Hugill, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/D Hugill to approve the minutes of the June 5, 2023 Village Board Meeting. Motion carried.
5. Informal Public Comment: Bri Erskine and Dave Ruffalo of Uplands Wind introduced themselves to the Board.
6. Chris Valcheff arrived via Zoom at 7:08.
7. President's Report – President Forbes updated the Board on MSA's Brian Kehrli call about current projects
8. MSA Professional Service:
 1. Motion by M Peterson/S Leahy to approve Pay Request #5 from Rule Construction for Wood, Front & Garfield Reconstruction Project contingent on pending approval of all work completed to satisfaction per Public Works. Motion carried.
 2. Motion by R Hazen/M Peterson to approve bill from GA Clerkin Electric Company in the amount of \$1,778.13 to repair underground wires at the Sewer Plant. Motion carried.
 3. Motion by S Leahy/D Hugill to approve Resolution 23-07 Compliance Maintenance Annual Report for Sewer Utility. Motion carried.
 4. Update on current projects from MSA emails. President Forbes shared emails on update.
9. Public Works Report.
 1. Motion by C Valcheff/S Leahy to approve quote in the amount of \$2,355.00 from Gerber Leisure Products, Inc. for bucket swings and belt swings for Quail Ridge. Motion carried.
 2. Motion by B Watson/M Peterson to approve quote from LW Allen in the amount of \$13,446.00 for new pump at Commerce Left Station and new base elbows in the amount of \$5,540.00. Motion carried.
 3. Motion by M Peterson/C Valcheff to approve quote by Premiere Coop to replace brakes on 2009 Peterbuilt. Motion carried.
10. Motion by M Peterson/C Valcheff to table posting for Village Concrete Contractor and have Public Works Committee look into changing Permit or Ordinance. Motion carried.
11. Motion by M Peterson/S Leahy to charge Allen & Jody Ramminger's remote reader box replacement cost for their rental at 206 S Garfield St. Motion carried.
12. Police Chief Report. Call response for June: Citations/Warnings-16 and Service-21.
Village Board discussed putting speed limit sign down at Birch Lake Park to dam as Lake is now inside the Village. Put on August Village Board Meeting.
13. Motion by S Leahy/C Valcheff to approve Operator's Licenses for Owen Rathje for Ope Haus. Motion carried.
14. Committee/Commission Reports
15. Motion by M Peterson/B Watson to send Scoreboard Agreement to Rec Committee to develop with other items for teams using Birch Lake Park. Motion carried.
16. Motion by B Watson/D Hugill to accept RTP Grant for Memorial Park Shelter in the amount of \$100,000.00. Motion carried.
17. Motion by M Peterson/S Leahy to appoint Don Hugill to Rescue Protection Services Board. Motion carried.
18. Clerk-Treasurer Report
 1. Motion by B Watson/C Valcheff to pay bills as presented. Motion carried.
 2. Shared Revenue update.
 3. 2022 Audit Review.
19. Finance Committee will meet on July 18, 2023 to review pay scale/benefits for employees for 2024 Budget.
20. Future items and business – Add Speed Limit by Birch Lake Park to August Agenda
21. Motion by B Watson/S Leahy to adjourn at 9.01 p.m. Motion carried.

APPROVED

DATE _____

SIG _____

VILLAGE OF BARNEVELD SPECIAL BOARD MEETING

Wednesday, July 19th, 2023

Memorial Park

311 E County Hwy ID, Barneveld, WI 53507

1. The meeting was called to order at 5:45 p.m. by President John Forbes. Public Notice had been given and agenda's were available.
2. ROLL CALL: Mike Peterson, Scott Leahy, Don Hugill, Rhonda Hazen, Chris Valcheff and John Forbes. ABSENT: Brandon Watson
3. Motion by S Leahy/C Valcheff to approve cost estimates and Jewell Associates as the Engineers for Birch Lake Multi Use Path. Motion carried.
4. Motion by C Valcheff/M Peterson to adjourn at 5:49 p.m. Motion carried.

APPROVED

DATE _____

SIG _____

BARNEVELD POLICE DEPARTMENT

July 2023

8

Citations/Warnings	Total
Citations	3
Warnings	5

*Bullet Points for the I

Incident Type	# of Reports
Animal Complaint	1
Assist Citizen/Motorist	4
Assist LE	2
ASSIST LE	1
EMS/Fire Assist	6
Suspicious Person/Activity	2
Theft Complaint	1
Traffic Complaints	2

- I would like to amend our UTV/ATV ordinance. Currently it follows state statute where a 12 yr old can operate a ATV but must be 16 to operate a UTV. Iowa County changed their ordinance to 16 yrs old across the board and I would like to do the same to eliminate confusion. I spoke with our local DNR warden and he is in support of the change. Many local municipalities are making the change to close the state loophole. I have a current copy of the county ordinance and can submit a draft for consideration next month.
- On the agenda is a quote to replace our in-vehicle computer. We will pay for out of general and be reimbursed using LEA Grant money funds. I have to spend the grant funds by the end of the year.
- I am working with Craig Hardy on the steps needed to lower the speed limit on CTH T from the Birch Lake Dam to Wood St. I have sent him the annexation paperwork and he will be sending me sample resolution for review and drafting which is the next step in the process.

Iowa County Handled Calls	Total
911 Hangup/Misdial	1
Disturbance	1
Suspicious Person	1



A Lifeline in the
Moments that Matter

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tcooney@baycominc.com

BARNEVELD POLICE DEPT.
JEREMY OYEN
403 E. COUNTY HWY ID
BARNEVELD, WI 53507
6/7/2023
608-574-0118
barnevelddpd@mhtc.net

QUOTE NO. TC20230607L

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
State Contract# 505ENT-O16-NASPOCOMPUT-02			
1	Panasonic Toughbook CF-33 Intel Core i5-10310U 1.7GHz Processor 12" QHD Gloved Multi-Touch Display + Digitizer 16GB SDRAM 512GB Solid State Hard Drive Intel Dual Band WiFi 802.11a/b/g/n/ac Ethernet NIC 10/100/1000 Bluetooth Windows 10 Pro (Win 11 downgrade) Standard Battery and AC Power Adapter 3 Year Parts & Labor Warranty - Preferred	\$3,320.00	\$3,320.00
1	Premium Detachable Keyboard: \$634.00 each	\$634.00	\$634.00
OPTIONS:			
1 Year Extended Warranty: \$198.00 each			
2 Year Extended Warranty: \$321.00 each			
3 Year No Fault Warranty Upgrade: \$249.00 each			
1 Year Warranty Extension with No Fault: \$479.00 each			
2 Year Warranty Extension with No Fault: \$719.00 each			
Add 4G LTE Multi-Carrier WWAN and Dedicated GPS: \$486.00 each			
Gamber CF-33 Vehicle Docking Station: \$876.00 each			
Havis CF-33 Vehicle Docking Station: \$693.00 each			
Docking Station Power Supply: \$146.00 each			

Payment Terms: Net 30 Days	EQUIPMENT COST:	\$3,954.00
Quotation Good for 90 Days	SHIPPING:	Included
We impose a surcharge of 2% on credit card purchases over \$1,000.00 which is not greater than our cost of acceptance.	TAX:	Exempt
Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions (http://terms.baycominc.com)	TOTAL:	\$3,954.00

Approved By: _____ / _____
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Tim Cooney at 920-544-4282

www.baycominc.com

920.468.6426

800.726.5426



693.00
146.00

4793.00



TOUGHBOOK 33

- First fully rugged product with a 3:2 screen for easier handling and better viewing of business applications
- Generation of vehicle dock backwards compatibility¹
- Infrared webcam and Windows Hello enables biometric user authentication
- Optional quick-release SSD includes insertable SmartCard CAC and long life batteries
- Twin battery design enables hot-swap battery replacement for continuous use
- Optional FirstNet Ready™ EM7511 Band 14 mobile broadband

12" TABLET EASILY CONVERTS TO A LAPTOP WITH OPTIONAL KEYBOARD.

The Panasonic TOUGHBOOK® 33 offers unparalleled flexibility in even the most demanding and extreme environments and is the world's first fully rugged 2-in-1 PC with a 3:2 screen. Inspired by the increasing demands of mobile professionals, the TOUGHBOOK 33 delivers rugged mobility in a highly customizable package that also includes a generation of backward compatibility¹. Available innovative vehicle dock adapter allows drop-in placement onto any of Panasonic's large installed base of TOUGHBOOK 31 vehicle docks, offering investment protection while saving time and resources. A wide range of integrated options such as serial port, barcode, fingerprint, insertable and contactless SmartCard CAC readers as well as optional FirstNet Ready™ CF-33 EM7511 Band 14 mobile broadband assure TOUGHBOOK 33 can be customized to meet the unique needs of a diverse customer base.

MIL-STD-810G

MIL-STD-461F

IP65

C1D2
HAZ LOC

4-FOOT
DROP RATING

TOUGHBOOK®

na.panasonic.com/us/TOUGHBOOK33 | 1-888-245-6344

TOUGHBOOK 33 Mk2

SPEC SHEET



SOFTWARE

- Windows® 10 Pro 64-bit
- Panasonic Utilities and Recovery Partition
- Enterprise ready driver packages including CAB files and one-click driver bundles

CERTIFICATIONS AND DURABILITY

- MIL-STD-810G
 - 4' drop (5" tablet only) shock, bench handling, vibration, rain, dust, sand, altitude, freeze/thaw, high/low temperature, temperature shock, solar radiation, contamination by fluids, humidity, explosive atmosphere¹
- MIL-STD-461F²
- IP65³
- Optional ANSI hazardous location C1D2 (class 1 div 2) groups ABCD
- Magnesium alloy chassis encased with ABS and elastomer edges
- Built-in dual purpose handle & kickstand (on optional Premium Keyboard)
- Solid state drive heater
- Removable storage drive⁷ or optional quick-release storage drive^{4,5}
- Removable battery
- Optional rotating hand strap
- Reinforced locking port covers
- Raised bezel for LCD impact protection
- Replaceable screen protector

CPU

- Intel® Core™ i5-10310U vPro® processor
 - 1.7GHz with Turbo Boost up to 4.4GHz, 6MB cache
- Intel® Core™ i7-10810U vPro® processor
 - 1.1GHz with Turbo Boost up to 4.9GHz, 12MB cache

STORAGE & MEMORY

- Factory installed 16GB or 32GB RAM (DDR4-2666MHz)⁶
- 512GB or 1TB removable OPAL NVMe SSD with heater^{1,4}
- Optional quick-release SSD (comes w/Insertable SmartCard CAC reader and long life batteries)^{4,5}

DISPLAY

- 12.0" 3:2 QHD 2160 x 1440
 - Capacitive gloved multi touch + digitizer
- 2-1200 nit
- Direct bonding
- Anti-reflective (AR) screen treatment
- Intel UHD Graphics
- Supports up to 5 monitors
- Concealed Mode; Day/Night Mode

AUDIO

- Integrated dual array microphone
- Intel® High Definition Audio compliant
- Integrated 92db speakers (front-facing)
- On-screen and button volume and mute controls

CAMERAS

- 1080p webcam w/privacy cover & dual array mic
 - Infrared with Windows Hello support
- 8MP rear camera with autofocus and triple LED flash

KEYBOARD & INPUT

- IP55 2 button digitizer pen (right click & erase), stylus holder, tether and cleaning cloth
- Supports glove mode and rain mode
- 7 tablet buttons (5 user-definable including A1/A2 buttons)
- On-screen QWERTY keyboard
- Optional emissive keyboards (Lite and Premium) and rubber keyboard (Premium)⁷
 - Backlit (emissive:red, rubber:white) with 4 adjustable levels
 - 87-key with dedicated Windows® key
 - Pressure-sensitive touchpad with multi touch

INTERFACE & EXPANSION

- On the tablet:
 - USB-C 10Gbps (w/PD)
 - USB-A 5Gbps (1.5A)
 - Optional USB-A 0.5Gbps⁸
 - HDMI
 - 10/100/1000 Ethernet RJ-45
 - Optional Serial (True) D-sub 9-pin⁹
 - Audio In/Out 3.5mm Mini-jack stereo
 - Dual SIM (Nano-SIM 4FF x1, eSIM x1)
- On the optional Premium Keyboard:
 - Docking Connector 25-pin
 - USB-A x3 (5Gbps x2, 0.5Gbps x1)
 - SDXC UHS-II
 - HDMI
 - VGA D-sub 15-pin
 - 10/100/1000 Ethernet RJ-45
 - Serial (USB) D-sub 9-pin

WIRELESS

- Optional (Band 14 EM7511)
 - 4G LTE-A multi carrier w/satellite GPS
 - AT&T, FirstNet™, Verizon
 - CBRS Band 48 Capable¹
- Optional dedicated GPS (u-blox NEO M8N)
- Dual high-gain antenna pass-through
- Intel® Wi-Fi 6 AX201
- Bluetooth® v5.1 (Class 1)

SECURITY FEATURES

- Intel® Hardware Shield
- Secured-core PC
- TPM v.2.0
- NIST BIOS compliant
- Persistence® technology by Absolute embedded in BIOS¹⁰
- Kensington cable lock slots x2 (on tablet and optional Premium Keyboard)
- Optional fingerprint reader⁵
- Optional insertable SmartCard CAC reader⁵
- Optional contactless SmartCard CAC reader 13.56MHz (ISO 14443 A/B compliant)⁵

POWER

- Li-Ion batteries x2:
 - 10 hours (20 w/opt. long life batteries)¹¹
 - Each standard battery: 11.1V, 1990mAh
 - Each long life battery: 10.8V, 4120mAh¹²
- Battery charging time: 3 hours (with in parallel charging technology)¹¹
- AC Adapter: AC 100V-240V 50/60Hz, auto sensing/switching worldwide power supply

DIMENSIONS & WEIGHT

- 12.1" x 9.6" x 0.9" (12.3" x 11.4" x 1.8" with optional Premium Keyboard)¹³
- 3.4 lbs. (6.1 lbs. with optional Premium Keyboard)¹⁴

WARRANTY

- 3-year limited warranty, parts and labor

INTEGRATED OPTIONS

- 4G LTE multi carrier with satellite GPS (Band 14 EM7511)
- Dedicated GPS (u-blox NEO-M8N)
- Choice of 1D/2D capable barcode reader (N6603), serial (true), or second USB-A port
- Choice of insertable SmartCard CAC, contactless SmartCard CAC, fingerprint reader or quick-release SSD (comes with insertable SmartCard CAC and long life batteries)
- Optional emissive or rubber keyboards

Please consult your reseller or Panasonic representative to learn more about the TOUGHBOOK 33 and the wide variety of accessories and services offered.

- Requires purchase of 31 Vehicle Dock Adapter (VDA). VDA has been tested and approved to work with Gamber-Johnson 7160-0318 and Havis PAN-111/112 vehicle docks. Do not use with other vehicle docks without consulting first with your Panasonic representative.
- Tested by national independent third party lab following MIL-STD-810G Method 516.6 Procedure IV for transit drop test and IEC 60529 Sections 13.4, 13.6.2, 14.2.5 and 14.3 for IP. IP rating requires both batteries in tablet.
- Requires training, approval and/or purchase of a SSD no return service sku through Panasonic, otherwise any damage incurred will be out of warranty and not eligible for advance exchange. Please contact a Panasonic representative for program details.
- Optional Quick-release SSD (comes with Insertable SmartCard reader and Long Life Batteries) adds a bump out which increases overall height by 0.6" and weight by 1.3 lbs, prohibits use in convertible mode. Not compatible with 33 Tablet Vehicle Dock or rotating hand strap or shoulder strap.
- Insertable SmartCard CAC, Contactless SmartCard CAC, Fingerprint Readers & optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) are mutually exclusive.
- 1GB = 1,000,000,000 bytes. Total usable memory will be less depending upon actual system configuration.
- Fn keys, I/O ports, reverse docking into convertible mode available on Premium Keyboard only. Lite Keyboard opens at 100° angle.
- Barcode, Serial (true) and USB-A 0.5Gbps Port are mutually exclusive.
- The module firmware and the device antenna system have obtained technical approval by commercial carriers in the US. It is customer's responsibility to assure that the module firmware and the device antenna system are compatible with the customer's Private LTE network using Band 48.
- Requires software and activation to enable theft protection.
- Battery performance features such as charge time and life span can vary according to the conditions under which the computer and battery are used. Battery operation and recharge times will vary based on many factors, including screen brightness, applications, features, power management, battery conditioning and other customer preferences. Battery testing results from MobileMark 2014 at 150 nit and using no cellular mobile broadband.
- Long Life Batteries add a bump out which prohibits use in convertible mode. Not compatible with optional Quick-release SSD or with Gamber-Johnson CF-33 Tablet Vehicle Dock when using a rotating hand strap. For units originally ordered with standard batteries, changing to long life batteries requires a hardware retrofit to the unit. Contact the Panasonic National Service Center for information and evaluation.
- Tablet with Lite Keyboard is 12.1" (L) x 9.6" (W) x 1.5" (H). Optional Long Life Batteries adds 0.4" (H). Optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) adds 0.6" (H).
- Tablet with Lite Keyboard is 4.8 lbs. Optional Long Life Batteries adds 0.8 lbs. Optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) adds 1.3 lbs.

INSERT PARTNER LOGO

Enter Company Name, Website, Phone

na.panasonic.com/us/TOUGHBOOK33 | 1-888-245-6344

TOUGHBOOK 33 MK2 11449 0221

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SPEC SHEET





A Lifeline in the
Moments that Matter

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BARNEVELD POLICE DEPT.
JEREMY OYEN
403 E. COUNTY HWY ID
BARNEVELD, WI 53507
6/7/2023
608-574-0118
barnevelddpd@mhtc.net

QUOTE NO. TC20230607N

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
State Contract# 505ENT-O16-NASPOCOMPUT-02			
1	Panasonic Toughpad FZ-G2 Intel Core i5-10310U 1.7GHz vPro Processor 10.1" WUXGA LED 10-pt Multi-touch + Digitizer 16GB SDRAM 512GB Solid State Drive 802.11a/b/g/n/ac Bluetooth v4.0 Webcam 8MP Camera Windows 10 Pro Standard Battery and AC Power Adapter 3 Year Parts & Labor Warranty - Preferred	\$2,767.00	\$2,767.00
1	G2 Backlit Attachable Keyboard: \$631.00 each	\$631.00	\$631.00
xPAK Option			
2nd USB-A Port: \$56.00 each			
OPTIONS:			
1 Year Extended Warranty: \$198.00 each			
2 Year Extended Warranty: \$321.00 each			
3 Year No Fault Warranty Upgrade: \$249.00 each			
1 Year Warranty Extension with No Fault: \$479.00 each			
2 Year Warranty Extension with No Fault: \$719.00 each			
Integrated 4G LTE Multi-Carrier & GPS: \$387.00 each			
FZ-G2 Vehicle Docking Station: \$598.00 each			
Docking Station Power Supply: \$146.00 each			

Payment Terms: Net 30 Days

Quotation Good for 90 Days

We impose a surcharge of 2% on credit card purchases over

\$1,000.00 which is not greater than our cost of acceptance.

Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions
(<http://terms.baycominc.com>)

EQUIPMENT COST:	\$3,398.00
SHIPPING:	Included
TAX:	Exempt
TOTAL:	\$3,398.00

Approved By: _____ / _____
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Tim Cooney at 920-544-4282

www.baycominc.com

920.468.6426

800.726.5426



598.00
146.00

4142.00



TOUGHBOOK G2

- Innovative modular design with three expansion bay areas including a new quick-release SSD
- Backward compatible with most TOUGHBOOK G1 and 20 docks¹
- Infrared webcam and Windows Hello enables biometric user authentication
- Quick-release SSD expansion with 512GB or 1TB OPAL SSD
- Optional bridge battery enables hot-swap battery replacement for continuous use
- Optional FirstNet Ready™ Band 14 mobile broadband

10" TABLET EASILY CONVERTS TO A LAPTOP WITH OPTIONAL KEYBOARD.

Panasonic has pioneered the TOUGHBOOK G2, a groundbreaking modular product design that has three expansion areas offering 36 different combinations to deliver the ultimate computing experience. The TOUGHBOOK G2 is the evolution of two top-selling TOUGHBOOK products; it features a 2-in-1 design and keeps backward compatibility to most docks¹ making it possible for customers to upgrade technology while reusing existing mounting hardware. With a keyboard option and single 18.5 hour battery, it is aimed at professionals who need a rugged, yet versatile, device they can rely on in a wide range of challenging work environments.

MIL-STD-810H²

MIL-STD-461G

IP65

C1D2³
HAZ LOC

TOUGHBOOK

na.panasonic.com/us/TOUGHBOOKG2 | 1-888-245-6344

TOUGHBOOK G2 Mk1

SPEC SHEET



SOFTWARE

- Windows® 10 Pro 64-bit
- Panasonic Utilities and Recovery Partition
- Enterprise ready driver packages including CAB files and one-click driver bundles

CERTIFICATIONS AND DURABILITY

- Designed to meet MIL-STD-810H²
- MIL-STD-461G
- IP65
- Optional ANSI hazardous location C1D2³ (class 1 div 2) groups ABCD
- Magnesium alloy chassis encased with ABS and elastomer edges
- Built-in dual purpose handle & kickstand (on optional keyboard)
- Solid state drive heater
- Quick-release storage drive
- Removable battery
- Optional rotating hand strap
- Reinforced locking port covers
- Raised bezel for LCD impact protection
- Replaceable screen protector

CPU

- Intel® Core™ i5-10310U vPro™ processor – 1.7GHz with Turbo Boost up to 4.4GHz, 6MB cache
- Intel® Core™ i7-10810U vPro™ processor – 1.1GHz with Turbo Boost up to 4.9GHz, 12MB cache

STORAGE & MEMORY

- Factory installed 16GB or 32GB RAM (DDR4)⁴
- 512GB or 1TB Quick-release OPAL NVMe SSD with heater⁴

DISPLAY

- 10.1" WUXGA 1920 x 1200
- Capacitive gloved multi touch + digitizer
- Direct bonding
- Anti-reflective (AR) screen treatment
- Intel UHD Graphics
- Supports up to 5 monitors
- Concealed Mode; Day/Night Mode

AUDIO

- Integrated dual array microphone
- Intel® High Definition Audio compliant
- Integrated 88db speakers (front-facing)
- On-screen and button volume and mute controls

CAMERAS

- 1080p webcam w/privacy cover & dual array mic
- Infrared with Windows Hello support
- 8MP rear camera with autofocus with LED flash
- Optional thermal camera (FLIR Lepton 3.5)⁵

KEYBOARD & INPUT

- IP55 2 button digitizer pen (right click & erase), stylus holder, tether and cleaning cloth
- Supports glove mode and rain mode
- 8 tablet buttons (6 user-definable including A1/A2/A3 buttons)
- On-screen QWERTY keyboard
- Optional emissive keyboard and rubber keyboard:
 - Backlit (color-selectable) with 4 adjustable levels
 - 82-key with dedicated Windows® key
 - Pressure-sensitive touchpad with multi touch

INTERFACE

- On the tablet:
 - USB-C 10Gbps (w/PD)
 - USB-A 5Gbps
 - Optional 2nd USB-A 0.5Gbps⁶
 - 1Gbps Ethernet RJ-45
 - Optional True Serial Dongle D-sub 9-pin⁵
 - Dual SIM (Nano-SIM 4FF x1, eSIM x1)
- On the optional keyboard:
 - Docking Connector 24-pin
 - USB-C 5Gbps
 - USB-A 5Gbps

WIRELESS

- Optional (Band 14 EM7511) 4G LTE-A multi carrier w/satellite GPS
- AT&T, FirstNet™, Verizon
- CBRS Band 48 compatible⁶
- Optional dedicated GPS (u-blox NEO M8N)
- Dual high-gain antenna pass-through
- Intel® Wi-Fi 6 AX201
- Bluetooth® v5.1 (Class 1)
- Airplane mode Fn key (on optional keyboard)

SECURITY FEATURES

- Intel® Hardware Shield
- Secured-core PC
- TPM v2.0
- NIST BIOS compliant
- Persistence® technology by Absolute embedded in BIOS⁷
- Kensington cable lock slots x2 (on tablet and optional keyboard)
- Optional insertable SmartCard CAC reader⁸
- Optional contactless SmartCard CAC reader 13.56MHz (ISO 14443 A/B compliant)⁸

POWER

- Li-Ion battery:
 - 18.5 hours⁹
 - 10.8V, 6300mAh
- Optional bridge battery: 1 minute hot swap time
- Battery charging time: 3 hours
- AC Adapter: AC 100V-240V 50/60Hz, Auto Sensing/Switching worldwide power supply

DIMENSIONS & WEIGHT

- 11.0" x 7.4" x 1.1" (tablet only)¹⁰
- 2.9 lbs. (4.9 lbs. with optional keyboard)

WARRANTY

- 3-year limited warranty, parts and labor

INTEGRATED OPTIONS

- 4G LTE multi carrier with satellite GPS (Band 14 EM7511)
- Dedicated GPS (u-blox NEO-M8N)
- Top Expansion Area: 1D/2D Barcode Reader (N6603), Thermal Camera, 2nd USB-A, 2nd LAN, True Serial Dongle
- Rear Expansion Area: Insertable SmartCard CAC or Contactless SmartCard CAC Reader⁸
- SSD Expansion Area: Choice of 512GB OPAL SSD or 1TB OPAL SSD
- Optional emissive keyboard

xPAK's

- Top Expansion Area
 - Barcode Reader FZ-VBRG211U
 - 2nd USB-A FZ-VUBG211U
 - 2nd LAN FZ-VLNG211U
 - True Serial Dongle FZ-VSRG211U
 - Thermal Camera FZ-VTSG211U
- Rear Expansion Area
 - Insertable SmartCard FZ-VSCG211U
 - Contactless SmartCard FZ-VRFG211U
- SSD Expansion Area
 - 512GB OPAL SSD FZ-VSDG25121
 - 1TB OPAL SSD FZ-VSDG21121

Please consult your reseller or Panasonic representative to learn more about the TOUGHBOOK G2 and the wide variety of accessories and services offered.

- 1 Not compatible with vehicle docks 7160-0595-00-P, 7160-0595-02-P, GJ-A2-TVD2-S, GJ-A2-TVC-S, GJ-A2-TVD0-S.
- 2 In process of being tested by national independent third party lab following MIL-STD-810H Method 516.8 Procedure IV for transit drop test.
- 3 In process of being tested.
- 4 1GB = 1,000,000,000 bytes. Total usable memory will be less depending upon actual system configuration.
- 5 Barcode Reader, Thermal Camera, 2nd USB-a, 2nd LAN, True Serial Dongle xPAK's are mutually exclusive.
- 6 The module firmware and the device antenna system have obtained technical approval by commercial carriers in the US. It is customer's responsibility to assure that the module firmware and the device antenna system are compatible with the customer's Private LTE network using Band 48.
- 7 Requires software and activation to enable theft protection.
- 8 Insertable SmartCard CAC Reader and Contactless SmartCard CAC Reader are mutually exclusive
- 9 Battery performance features such as charge time and life span can vary according to the conditions under which the computer and battery are used. Battery operation and recharge times will vary based on many factors, including screen brightness, applications, features, power management, battery conditioning and other customer preferences. Battery testing results from MobileMark 2014 at 150 nit and using no cellular mobile broadband.
- 10 Tablet with keyboard option is 11.3"x9.3"x2.1".



Jean Ann Swenson

From: Barneveld Police <barneveldpd@mhtc.net>
Sent: Wednesday, August 2, 2023 2:16 PM
To: barneveld2@mhtc.net; John Forbes
Subject: FW: Resolution Example
Attachments: Resolution 2023-07 SIGNED Village Cobb Request to Lower the Speed Limit on CTH G-Mifflin St.pdf; Main Street Ridgeway Speed Limits Approved 06.14.2022.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Jeremy Oyen
Chief of Police

Barneveld Police Department
403 E Business Hwy ID
Barneveld WI 53507
Phone: 608-574-0118
Fax: 608-924-3056
www.barneveldwi.com

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Wednesday, August 2, 2023 5:35 AM
To: Barneveld Police <barneveldpd@mhtc.net>
Subject: RE: Resolution Example

Best to do it as a resolution (Cobb example) along with a map or graphic (Ridgeway example) illustrating the locations or extents.

Thanks

Please advise if I can be of further assistance.

Craig E Hardy
Iowa County Highway Commissioner

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

From: Barneveld Police <barneveldpd@mhtc.net>
Sent: Tuesday, August 1, 2023 8:33 AM
To: Craig Hardy <Craig.Hardy@iowacounty.org>
Subject: Resolution Example

RESOLUTION NO. 2023-07

A RESOLUTION RELATED TO THE SPEED LIMIT ON CTH G (MIFFLIN STREET), VILLAGE OF COBB, IOWA COUNTY, WISCONSIN

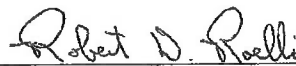
WHEREAS, the Village Board of the Village of Cobb has determined to request of Iowa County that the speed limit on CTH G, being also Mifflin Street, should be 25 miles per hour from U. S. Highway 18 to the south Village limit located approximately 2640 feet (1/2 mile) south of Highway 18, being the south section line of Sections 25 and 26, T6N, R1E, due to buildings used for business and residential purposes fronting on CTH G/Mifflin Street as well as the amount of traffic on CTH G/Mifflin Street caused by CTH G/Mifflin Street intersecting with Highway 18 and STH 80;

WHEREAS, Iowa County has jurisdictional authority over CTH G/Mifflin Street;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF THE VILLAGE OF COBB, IOWA COUNTY, WISCONSIN, AS FOLLOWS:

1. For the reasons set forth above, the Village Board requests that Iowa County establish a speed limit on CTH G/Mifflin Street of twenty-five (25) miles per hour from U. S. Highway 18 to the south Village limit located approximately 2640 feet (1/2 mile) south of Highway 18, being the south section line of Sections 25 and 26, T6N, R1E, Iowa County, Wisconsin.
2. The Village Clerk shall forward a copy of this resolution to Iowa County upon its adoption.

Adopted and approved this 12th day of July 2023.



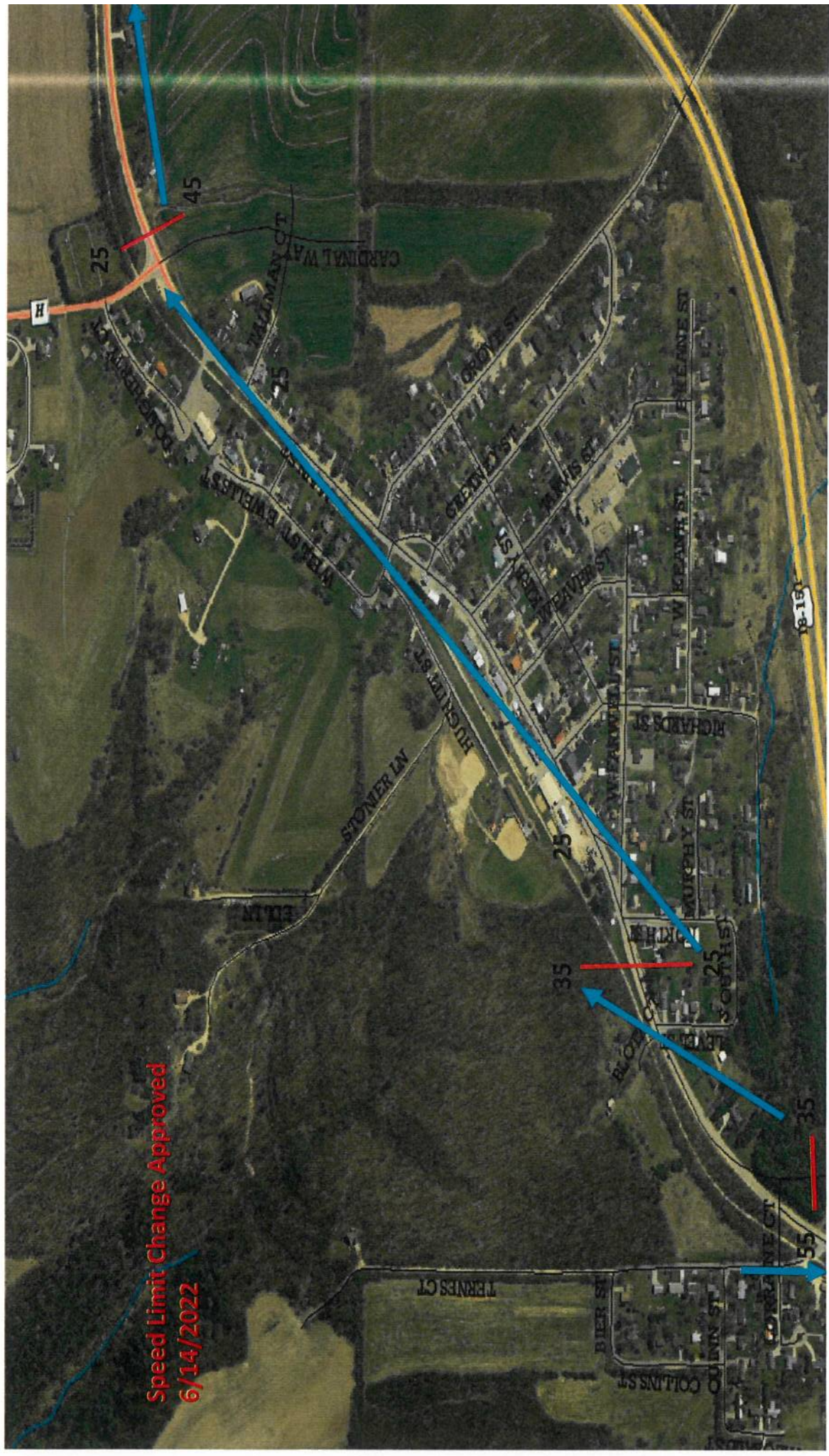
Robert D. Roelli, Village President

COUNTERSIGNED:



Lisa A. Riley, Village Clerk

It was moved by Robert Roelli and seconded by Liz Lenz that the foregoing resolution be adopted. The following voted Yes: Danielle Hasburgh, Renee Linscheid, Kristen Schoville, Alisha Martin, Liz Lenz, Robert Roelli. The following voted No: None.
The Village President declared the resolution adopted.

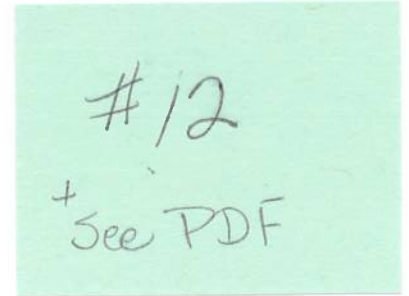


Speed Limit Change Approved
6/14/2022

Jean Ann Swenson

From: Village Of Barneveld <mpeterson@mhtc.net>
Sent: Thursday, August 3, 2023 8:26 AM
To: Jean Ann Swenson
Subject: Fw: RE[3]: Birch Lake
Attachments: Birch Lake Stew Plan(Draft).pdf

for agenda



From: DeWitt, Ross H - DNR (ross.dewitt@wisconsin.gov)
Date: 07/28/23 10:59
To: Village Of Barneveld (mpeterson@mhtc.net)
Subject: RE: Re[2]: Birch Lake

Good morning Mike,

Some good news on the front, Tom did write a stewardship plan for Birch lake. I attached the plan in this email for your review and so you can have a copy of it. It is in draft form still, so I will have to take some further steps in getting it into the system.

My next steps would be to take a walk out there, and planning on possibly heading out next Friday just to get a better grasp on what is out there. I will keep you informed on if we need to make any adjustments, and what the next steps for us would be.

Thanks again for you and everyone else on meeting me out in the hot summer weather! It was great to meet you all, and looking forward to working on the conservation of the Birch lake area.

Thanks, Ross DeWitt

Jean Ann Swenson

From: Village Of Barneveld <mpeterson@mhtc.net>
Sent: Thursday, August 3, 2023 6:59 AM
To: Jean Ann Swenson
Subject: Fw: RE[7]: [EXTERNAL] Memorial Park
Attachments: 00142055 Barneveld Memorial Park Schedule_2023 rev 8.1.23.pdf; 1171988-04-01 Memorial Park Splashpad_Aquatix.pdf; Memorial Park Playground.pdf

13
See PDF

Add the following email and attachments to the board packet.

Thank you,

From: Dan Schmitt (dschmitt@msa-ps.com)
Date: 08/02/23 09:51
To: Village Of Barneveld (mpeterson@mhtc.net), Raine Gardner (rgardner@msa-ps.com)
Subject: RE: Re[6]: [EXTERNAL] Memorial Park

Mike,

Here is the update we discussed yesterday.

Playground - I spoke with Cheryl and she confirmed the Village cannot sign a PO until the grant agreement is finalized - which Cheryl expects before the end of September. This is a change from 2022 so glad we confirmed. I talked with Northland/Littletikes. The rep, Ericka, is going to confirm with her superiors they are okay with holding the current pricing until September when the grant is expected. She expects it will be okay but will confirm and get back to me. Nothing is required by the Village at this time. If all goes well and the Grant Agreement is finalized sooner, the playground can be approved at the September board meeting.

Splash Pad - MSA to engage Aquatix (Gerber Leisure) to confirm the design, pricing, etc. If possible, MSA will coordinate for Gerber rep. to attend August 16th meeting to discuss splash pad design options. Final splash pad design should be selected by the end of September/early October.

Project Schedule - The tentative Overall project schedule is attached.

MSA's understanding is to proceed with full design (all phases) of the Site, Splashpad, Playground, Shelter/Restroom, with the understanding the Village is targeting a \$2.3million Phase 1 to begin construction in 2024- if fundraising/grants exceed expectations final bid scope may change/include bid alternates for the plan release in January (2024).

Finally, Carter and I, will need to schedule some time with the Village to discuss the building and site including final materials, fixtures, lighting, etc. - will likely happen in September. I will get more details on that meeting and follow up with you to get scheduled.

If you have any questions let us know.

Best,

Dan



Dan Schmitt, PLA | Landscape Architect II
MSA Professional Services, Inc.

100% Employee Owned
+1 (608) 216-2059



PROJECT SCHEDULE
MEMORIAL PARK
VILLAGE OF BARNEVELD
JANUARY 16, 2023 *rev. 8.1.2023*



MSA #: 00142055

I. Design Development Phase

Start Design Development (DD)
Awards for Second Stewardship Application received
Progress DD Team drawings (Noon)
Splash Pad Waiver Due
Final Design Team DD drawings (60% plans (Noon)
MSA QC Complete by
Client Meeting - Review

2023

June 19
July
August 17
August 1
September 21
September 28
October 10

II. Construction Document Phase

Start Construction Documents
Progress Design Team CD drawings (Noon)
90% Progress Design Meeting
Final Design Team Submittal (Drawings & Specs)
MSA QC Complete by
Building Plan Submittal (Village or State)
Client Meeting – Review (if needed)
Final Plans and Specifications Complete

2023

October 12
November 16
December 12
December 21
January 11
TBD
January 9
January 23

III. Bidding & Award Phase

Advertisements (2)
Documents released to bidders
Bids Due (1pm)
Village Board Award
Releases of Notice of Award & Contracts
Construction Contracts returned from General Contractor
Village releases Notice to Proceed

2024

Jan./Feb.
Jan. 30
Feb. 27
March 4
March
March
March

IV. Tentative Construction Phase

Pre-Construction Conference
Mobilize/Start Work (weather dependent)
Substantial Completion
Project Review
Final Completion (Punch list wrap-up)
Project Review
Final Warranty Review

2024

Late April
May
October
TBD
November
TBD
2025

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$1,015,159.94	6/30/2023
Tax Account	****91	\$2,572.97	6/30/2023
General Designated	****45	\$50,625.98	6/30/2023
Water	****32	\$570,950.54	6/30/2023
Water Depreciation	****61	\$34,960.73	6/30/2023
Sewer General Operating	****59	\$293,620.75	6/30/2023
Sewer DNR Equipment	****53	\$91,102.47	6/30/2023
Sewer System Special	****09	\$29,984.17	6/30/2023
Sewer Reserve Account	****96	\$163,741.03	6/30/2023
EDF	****67	\$650,971.51	6/30/2023
Debt Service	****49	\$400.74	6/30/2023
Special Purpose Library Fund	****79	\$81,819.36	6/30/2023
Barneveld Santa Cop	****12	\$5,689.90	6/30/2023
Library Fund	****67	\$74,343.38	6/30/2023
Christmas Fund	****40	\$7,936.26	6/30/2023
Emergency Services	****75	\$76,266.21	6/30/2023
Memorial Park Fund	****15	\$6,627.54	6/30/2023
Park Dedication	****88	\$214,267.68	6/30/2023
Birch Lake Fund	****83	\$1,033.85	6/30/2023
TIF #1 Fund	****43	\$64,265.09	6/30/2023
TIF #2 Fund	****33	\$1,276,320.50	6/30/2023
Fair Day Fund	*****25	\$14,109.05	3/31/2023
Friends of Library - Building Fund	****02	\$0.00	5/31/2023
Library Building Repair Fund	****57	\$15,387.06	6/30/2023
Total Deposit		\$4,742,156.71	

#15

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

PAY PERIOD 6/17/23 – 6/30/23

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	6			04/23/2018
ERIC A	80	4			06/22/2020
ROB					05/23/2011
BRIAN	46.5				06/01/2018
MICHELLE W	77.5				9-25-00
JEAN ANN	67				1-31-06
JEREMY	80				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	16				03-21-19
SHARON T	18				4-15-19
AUTUMN	60				9-09-97
AGGIE	32				2-07-07
DANIELLE	19.5				2-11-22
SHARILYN	68.5				5/28/19

PAY PERIOD 6/03/23 – 6/16/23

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	4		8	04/23/2018
ERIC A	80	10			06/22/2020
ROB					05/23/2011
BRIAN	18.25				06/01/2018
MICHELLE W	72			8	9-25-00
JEAN ANN	83.25			7.75	1-31-06
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	24				03-21-19
SHARON T	21				4-15-19
AUTUMN	66.50			6.50	9-09-97
AGGIE					2-07-07
DANIELLE	15				2-11-22
SHARILYN	66				5/28/19

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Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 7/01/2023 Department: From:
 Thru: 7/31/2023 Thru:

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

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Flexible Time Off Activity Detail

Page: 1

Active Employees - PERSONAL HOURS

PAYRL

Transaction Date: From: 7/01/2023 Department: From:
 Thru: 7/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		6.00	Beginning Balance
		7/06/2023	8.00	Auto Accrual - 07/06/2023
			14.00	Resulting Balance
COPUS	AUTUMN		0.00	Beginning Balance
		7/06/2023	6.50	Auto Accrual - 07/06/2023
			6.50	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
		7/06/2023	8.00	Auto Accrual - 07/06/2023
			8.00	Resulting Balance
SAILING	SHARILYN		1.75	Beginning Balance
		7/06/2023	6.25	Auto Accrual - 07/06/2023
			8.00	Resulting Balance
SWENSON	JEAN ANN		5.25	Beginning Balance
		7/06/2023	7.75	Auto Accrual - 07/06/2023
			13.00	Resulting Balance
WALKER	MICHELLE L		12.00	Beginning Balance
		7/06/2023	7.75	Auto Accrual - 07/06/2023
		7/31/2023	-19.75	Calculate Payroll - 07/31/2023
			0.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
		7/06/2023	8.00	Auto Accrual - 07/06/2023
			8.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Sick HoursPage: 1
PAYRLTransaction Date: From: 7/01/2023 Department: From:
Thru: 7/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		141.50	Beginning Balance
			141.50	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		200.25	Beginning Balance
			200.25	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 7/01/2023 Department: From:
Thru: 7/31/2023 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		68.00	Beginning Balance
		7/17/2023	-8.50	7-3, 7-11
			59.50	Resulting Balance
COPUS	AUTUMN		71.00	Beginning Balance
			71.00	Resulting Balance
OYEN	JEREMY M		90.00	Beginning Balance
		7/03/2023	-9.00	Calculate Payroll - 07/03/2023
		7/31/2023	-18.00	Calculate Payroll - 07/31/2023
			63.00	Resulting Balance
SAILING	SHARILYN		47.50	Beginning Balance
		7/17/2023	-12.00	Calculate Payroll - 07/17/2023
		7/31/2023	-3.00	Calculate Payroll - 07/31/2023
			32.50	Resulting Balance
SWENSON	JEAN ANN		100.25	Beginning Balance
		7/03/2023	-42.00	Calculate Payroll - 07/03/2023
			58.25	Resulting Balance
WALKER	MICHELLE L		189.25	Beginning Balance
		7/17/2023	-16.25	used on 7/3/23 & 7/13/2023
		7/31/2023	-44.75	Calculate Payroll - 07/31/2023
			128.25	Resulting Balance
WEIER	MICHAEL		84.50	Beginning Balance
		7/03/2023	-7.00	6-22,23
		7/17/2023	-9.00	7-3-23
		7/31/2023	-3.00	7-20-23
			65.50	Resulting Balance

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ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 7/01/2023

From Account:

Thru: 7/31/2023

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
573	7/03/2023	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	17,664.26
574	7/06/2023	WISCONSIN ELECTIONS COMMISSION ABSENTEE BALLOT ENVELOPE GRANT - 2023	123.48
576	7/12/2023	DEPT OF SAFETY AND PROFESSIONAL SERVICES FIRE DUES PAYMENT-DUE TO EMERGENCY FUND	8,231.26
743493	7/05/2023	LEAGUE OF WISCONSIN MUNICIPALITIES 2022 SAFETY GRANT	500.00
743494	7/05/2023	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER - DEAL FAMILY	25.00
743495	7/11/2023	HUNTING PERMIT	3.00
743496	7/11/2023	CIGARETTE, LIQUOR & OPERATOR LICENSES OPE HAUS - OWEN RATHJE	15.00
743497	7/11/2023	VILLAGE OF BARNEVELD OVERAGE ON UNIFORM ALLOWANCE	118.45
743498	7/11/2023	MUNICIPAL COURT CITATIONS MUNICIPAL COURT CITATIONS	317.62
743499	7/11/2023	BUILDING PERMIT FEES BUILDING PERMIT - 303 N JONES ST	75.00
743500	7/11/2023	BUILDING PERMIT FEES BUILDING PERMIT - JEFFREY ZIMMERMAN	115.00
743501	7/11/2023	BUILDING PERMIT FEES BUILDING PERMIT - 116 VICTORIA LN	75.00
743502	7/12/2023	BUILDING PERMIT FEES BUILDING PERMIT - 304 N KENZIE ST	25.00
743503	7/12/2023	BUILDING PERMIT FEES BUILDING PERMIT - JESSE BEHNKE	330.00
743504	7/13/2023	HUNTING PERMIT	5.00
743505	7/13/2023	DOG LICENSE	30.00
743506	7/18/2023	DOG LICENSE	20.00
743507	7/18/2023	PARK RENTAL	100.00
743508	7/18/2023	LEAGUE OF WISCONSIN MUNICIPALITIES DIVIDEND	1,627.00
743509	7/25/2023	CHICAGO TITLE INSURANCE COMPANY	25.00
Grand Total			29,425.07

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ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 7/01/2023

From Account:

Thru: 7/31/2023

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
413	7/10/2023	BARNEVELD SCHOOLS 07/01/23 - 12/31/23 RENT OF LOWER LEVEL	3,000.00
414	7/12/2023	MISC. REVENUE COPIES FEES - SHARI SAILING	1.50
416	7/25/2023	MISC. REVENUE COPIES FEES	116.20
Grand Total			3,117.70

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ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
797	7/05/2023	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 7/5/2023	525.00
Grand Total			525.00

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EMERGENCY SERVICES

ALL Receipts

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
316	7/12/2023	VILLAGE OF BARNEVELD FIRE DUES PAYMENT	8,231.26
Grand Total			8,231.26

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ACCT

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1092	7/03/2023	ALLPAID	338.25
1093	7/04/2023	ALLPAID	288.34
1094	7/06/2023	ALLPAID JACOB COLLIER ACCOUNT #1339 7/3/2023	140.00
1095	7/07/2023	ALLPAID BRIAN MONSON ACCOUNT #1223 7/4/2023	65.69
1097	7/11/2023	MISC. REVENUE SEWER DISCOUNT FEE-MICHELE MEIER	30.00
1098	7/12/2023	ALLPAID	195.52
UTILITY	7/05/2023	Utility Receipts - SEWER - 07/05/2023	4,019.00
UTILITY	7/13/2023	Utility Receipts - SEWER - 07/13/2023	3,398.22
UTILITY	7/19/2023	Utility Receipts - SEWER - 07/19/2023	4,309.72
UTILITY	7/27/2023	Utility Receipts - SEWER - 07/27/2023	11,518.84
UTILITY	7/27/2023	Utility Receipts - SEWER - 07/27/2023	9,167.25
Grand Total			33,470.83

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Reprint Receipt Register - Quick Report

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
515	7/12/2023	MISC. REVENUE	9.00
		REPLACEMENT BOOK FEE - GINA REICHLING	
516	7/25/2023	MISC. REVENUE	31.00
		REPLACEMENT BOOK/DAMAGE-BRINDLEY-ZIARNI	
		Grand Total	40.00

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Reprint Receipt Register - Quick Report

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ACCT

WATER O & M ACCOUNT

ALL Receipts

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
564	7/05/2023	CUSTOMER PAYMENTS	227.50
		JEFF GASSMAN-REPLACE WATER READER BOX FE	
566	7/18/2023	TRI-STATE DRILLING, LLC	664.02
		BULK WATER - TRI-STATE	
UTILITY	7/05/2023	Utility Receipts - WATER - 07/05/2023	2,293.56
UTILITY	7/05/2023	Utility Receipts - PUBLIC FIRE - 07/05/2023	960.82
UTILITY	7/13/2023	Utility Receipts - WATER - 07/13/2023	1,969.43
UTILITY	7/13/2023	Utility Receipts - PUBLIC FIRE - 07/13/2023	856.75
UTILITY	7/19/2023	Utility Receipts - WATER - 07/19/2023	2,545.00
UTILITY	7/19/2023	Utility Receipts - PUBLIC FIRE - 07/19/2023	893.68
UTILITY	7/27/2023	Utility Receipts - WATER - 07/27/2023	8,384.01
UTILITY	7/27/2023	Utility Receipts - PUBLIC FIRE - 07/27/2023	2,558.15
UTILITY	7/27/2023	Utility Receipts - WATER - 07/27/2023	8,143.44
UTILITY	7/27/2023	Utility Receipts - PUBLIC FIRE - 07/27/2023	2,026.74
		Grand Total	31,523.10

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/05/2023	UNITED STATES TREASURY	2,792.21
	Manual Check	US TAXES	
ACH	7/05/2023	GREAT-WEST	1,366.10
	Manual Check	VILLAGE SHARE	
ACH	7/20/2023	STATE OF WISCONSIN - GROUP INSURANCE	8,141.16
	Manual Check	AUGUST COVERAGE	
ACH	7/05/2023	POSTAGE	600.00
	Manual Check	POSTAGE 7/5/2023	
ACH	7/06/2023	UNITED STATES TREASURY	246.81
	Manual Check	US TAXES	
25291	7/03/2023	FORBES, JOHN	577.19
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25292	7/03/2023	HAZEN, RHONDA R	92.35
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25293	7/03/2023	HUGILL, DONALD R	115.44
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25294	7/03/2023	LEAHY, SCOTT K	115.44
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25295	7/03/2023	PETERSON, MICHAEL	230.87
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25296	7/03/2023	VALCHEFF, CHRISTOPHER	138.52
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
25297	7/10/2023	AXON ENTERPRISE, INC	628.64
		INVOICE #INUS162258 - TASER CONTRACT	
25298	7/10/2023	BADGER SPORTING GOODS CO., INC.	4,400.00
		INV#AAF009759-AA12-BIRCH LAKE SCOREBOARD	
25299	7/10/2023	BRIAN WALKER	9.99
		FARM N FLEET - DRIVEWAY SEALER BRUSH	
25300	7/10/2023	COMPLETE OFFICE OF WISCONSIN, INC	75.38
		INVOICE #496067	
25301	7/10/2023	CORPORATE BUSINESS SYSTEMS	66.52
		INVOICE #342386	
25302	7/10/2023	EQUITY APPRAISAL, LLC	1,743.00
		4/1/2023-6/30/2023 MAINTENANCE	
25303	7/10/2023	GLOBE LIFE	148.56
		ACCOUNT #31408	
25304	7/10/2023	IOWA COUNTY TREASURER	222.56
		SOFTWARE	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
25305	7/10/2023	KWIK TRIP INC ACCOUNT #00427134	675.96
25306	7/10/2023	MENARDS - MADISON WEST INV#45664-SEALER FOR KARI KREST BB COURT	411.19
25307	7/10/2023	MGIS ACCOUNT #20207803-1	260.48
25308	7/10/2023	MID-AMERICAN RESEARCH CHEMICAL WEED KILLER	2,300.00
25309	7/10/2023	MSA PROFESSIONAL SERVICES, INC.	18,982.42
25310	7/10/2023	NATURE'S WAY PORTABLE UNITS INVOICE #53842 PORT-A-POTTIES AT BIRCH	320.00
25311	7/10/2023	NORTH WOODS SUPERIOR CHEMICAL CORPORATION	569.45
25312	7/10/2023	PREMIER COOPERATIVE INVOICE #620-416962	655.87
25313	7/10/2023	PROFESSIONAL PEST CONTROL INC INVOICE #625569	92.00
25314	7/10/2023	STAFFORD ROSENBAUM LLP	1,637.50
25315	7/10/2023	TOWN OF BRIGHAM JULY 2023 SALT SHED RENTAL	300.00
25316	7/10/2023	WISCONSIN POLICE LEADERSHIP FOUNDATION INVOICE #9518 - JEREMY OYEN	275.00
25317	7/10/2023	WRIGHT'S FEED SERVICE INVOICE #167697 FLOWERS	255.15
25318	7/12/2023	VILLAGE OF BARNEVELD FIRE DUES PYMT - DUE TO EMERGENCY FUND	8,231.26
25319	7/20/2023	ANTHEM LIFE GROUP #A54226 MIKE LIFE	465.05
25320	7/20/2023	AT&T MOBILITY ACCOUNT #287315161359	192.02
25321	7/20/2023	CHARTER COMMUNICATIONS ACCOUNT #8245 11 736 0003347	49.10
25322	7/20/2023	GERBER LEISURE PRODUCTS, INC INV#10193 4 BUCKET - 4 BELT SWING SEATS	2,355.00
25323	7/20/2023	PREMIER COOPERATIVE INV#18995 - PETERBILT BRAKES	1,301.02
25324	7/20/2023	RITCHIE IMPLEMENT	32.71

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
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Check Nbr	Check Date	Payee	Amount
25325	7/20/2023	TOWN & COUNTRY SANITATION ACCOUNT #4213	6,598.04
25326	7/20/2023	VISA SLOAN - TRIMMER STRING ACCT - 4621	872.89
V3700	7/03/2023	ARNESON, ERIC	1,193.53
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3701	7/03/2023	BEVER, DANIELLE	184.59
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3702	7/03/2023	COPUS, AUTUMN	897.41
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3703	7/03/2023	FORREST, NATHANIAL	295.52
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3704	7/03/2023	OYEN, JEREMY M	1,593.74
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3705	7/03/2023	SAILING, SHARILYN	956.21
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3706	7/03/2023	SCHULENBURG, AGNES M	361.64
	Manual Check	Pay period 06/05/2023 to 06/30/2023	
V3707	7/03/2023	SWENSON, JEAN ANN	881.87
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3708	7/03/2023	THOUSAND, SHARON	174.54
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3709	7/03/2023	WALKER, BRIAN	637.83
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3710	7/03/2023	WALKER, MICHELLE L	1,314.98
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3711	7/03/2023	WATSON, BRANDON	253.96
	Manual Check	Pay period 04/01/2023 to 06/30/2023	
V3712	7/03/2023	WEIER, MICHAEL	1,475.83
	Manual Check	Pay period 06/17/2023 to 06/30/2023	
V3713	7/17/2023	ARNESON, ERIC	1,220.73
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3714	7/17/2023	BEVER, DANIELLE	141.99
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3715	7/17/2023	COPUS, AUTUMN	928.65
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3716	7/17/2023	FORREST, NATHANIAL	439.71
	Manual Check	Pay period 07/01/2023 to 07/14/2023	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3717	7/17/2023	OYEN, JEREMY M	1,593.74
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3718	7/17/2023	SAILING, SHARILYN	892.60
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3719	7/17/2023	SWENSON, JEAN ANN	1,000.89
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3720	7/17/2023	THOUSAND, SHARON	203.63
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3721	7/17/2023	WALKER, BRIAN	505.01
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3722	7/17/2023	WALKER, MICHELLE L	1,205.83
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3723	7/17/2023	WEIER, MICHAEL	1,441.61
	Manual Check	Pay period 07/01/2023 to 07/14/2023	
V3724	7/31/2023	ARNESON, ERIC	1,280.13
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3725	7/31/2023	BEVER, DANIELLE	198.78
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3726	7/31/2023	COPUS, AUTUMN	1,197.23
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3727	7/31/2023	FORREST, NATHANIAL	704.77
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3728	7/31/2023	OYEN, JEREMY M	1,679.34
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3729	7/31/2023	SAILING, SHARILYN	889.04
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3730	7/31/2023	SCHULENBURG, AGNES M	361.64
	Manual Check	Pay period 07/01/2023 to 07/28/2023	
V3731	7/31/2023	SWENSON, JEAN ANN	1,240.34
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3732	7/31/2023	THOUSAND, SHARON	213.33
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3733	7/31/2023	WALKER, MICHELLE L	1,205.83
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
V3734	7/31/2023	WEIER, MICHAEL	1,781.17
	Manual Check	Pay period 07/15/2023 to 07/28/2023	
ONLINE TRANS	7/05/2023	VILLAGE OF BARNEVELD	525.00
	Manual Check	PAYROLL POSTED 7/3/2023	

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2826	7/20/2023	VISA	65.26
		VIKING HARDWARE-PAINT FOR OUTDOOR FURNIT	
		Grand Total	65.26

CHRISTMAS FUND ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2260	7/05/2023	MICHELLE WALKER	
		CHRISTMAS FUND - 2023	4,200.00
2261	7/11/2023	VILLAGE OF BARNEVELD	
		JEREMY OYEN - OVERAGE ON UNIFORM ALLOW	118.45
		Grand Total	4,318.45

EMERGENCY SERVICES

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2094	7/20/2023	BARNEVELD BRIGHAM FIRE DEPARTMENT	8,231.26
		FIRE DUES DISTRIBUTION	
		Grand Total	8,231.26

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TIF #1 FUND

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
WIRE TRANSFE	7/27/2023	JP MORGAN CHASE BANK	6,412.50
	Manual Check	DIVIDEND ACCOUNT #066-026776	
		Grand Total	6,412.50

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WATER O & M ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
6188	7/10/2023	CORE & MAIN LP INVOICE #T001721 - 3/4 INCH METERS	2,605.14
6189	7/10/2023	DIGGERS HOTLINE INC INVOICE #230 6 58101	86.40
6190	7/10/2023	LV LABS WATER LLC INVOICE #25214 TESTING	75.00
6191	7/10/2023	MARTELLE WATER TREATMENT INC INVOICE #25356 SODIUM HYPOCHLORITE BULK	308.30
6192	7/10/2023	USABBLUEBOOK	207.48
6193	7/10/2023	WI STATE LABORATORY OF HYGIENE INVOICE #747359	28.00
		Grand Total	3,310.32

SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
2720	7/10/2023	BAKER & TAYLOR, INC INV#2037595418-BABY SITTERS CLUB 13 MARY	78.80
2721	7/10/2023	BLOOMINGTON PUBLIC LIBRARY TAPESTRY OF GRACE - LARGE PRINT	25.00
2722	7/10/2023	DEPARTMENT OF ADMINISTRATION INVOICE#505-00000080157-TEACH SERVICES	600.00
2723	7/10/2023	PLAYAWAY PRODUCTS INV#432176 SOMEWHERE IN THE BAYOU-PING-A	392.93
2724	7/10/2023	RICOH USA, INC INV#5067443411-COPIES	19.98
2725	7/10/2023	RICOH USA, INC - TX INV#107369941 - RENT - COPY MACHINE	104.19
2726	7/10/2023	SHARI SAILING MAKER SPACE AND PROGRAMMING MATERIALS	188.00
2727	7/20/2023	BAKER & TAYLOR, INC INV#2037616261-BABYSITTERS CLUB-CLICK-5	273.01
2728	7/20/2023	RICOH USA, INC INV#5067635013-COPIES	34.91
2729	7/20/2023	SOUTHWEST WI LIBRARY SYSTEM INV#1068-BARCODES PATRONS WITH CARDS	52.10
2730	7/20/2023	VISA ZOOM SUBSCRIPTION	636.25
Grand Total			2,405.17

SEWER O & M ACCOUNT

ALL Checks

Posted From: 7/01/2023 From Account:
Thru: 7/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
6677	7/05/2023	BARNEVELD UTILITIES	956.11
6678	7/10/2023	G. A. CLERKIN ELECTRIC CO. REPAIR UNDERGROUND WIRES AT SEWER PLANT	1,778.13
6679	7/10/2023	LV LABS WW LLC INVOICE #1545	1,600.00
6680	7/10/2023	SJE	2,215.84
6681	7/10/2023	VILLAGE OF BARNEVELD JUNE DEPOSIT	6,942.00
6682	7/20/2023	BARNEVELD UTILITIES	1,372.58
Grand Total			14,864.66

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ACCTDated From: 8/08/2023 From Account:
Thru: 8/08/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/08/2023	ARCHAEOLOGICAL CONSULTING AND SERVICES, INC INV#ACS2207-LITERATURE/REC SEARCH-FIELDW	1,500.00
	8/08/2023	CORPORATE BUSINESS SYSTEMS INVOICE #344135	71.66
	8/08/2023	DECKER SUPPLY COMPANY, INC INV#924305 - BATTERY CHARGER RADAR SIGN	103.00
	8/08/2023	EHLERS & ASSOCIATES, INC INV#94787	850.00
	8/08/2023	KRISTA DURST DEPOSIT REFUND BIRCH LAKE-KRISTA DURST	50.00
	8/08/2023	MGIS ACCOUNT #20207803-1	260.48
	8/08/2023	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0796087-IN WASP KILLER	489.54
	8/08/2023	MSA PROFESSIONAL SERVICES, INC. INV#R00142030.0-27 RSF PUMP DRAIN VALVE	111,560.75
	8/08/2023	MUELLER GRAPHICS	489.30
	8/08/2023	PREMIER COOPERATIVE INVOICE #990-14813 - STAIN	220.94
	8/08/2023	PROFESSIONAL PEST CONTROL INC INVOICE #631077	92.00
	8/08/2023	RITCHIE IMPLEMENT INVOICE #74737B CHAINSAW	28.56
	8/08/2023	STAFFORD ROSENBAUM LLP INVOICE #1283505 #268 WWTF CONTRACT	660.00
	8/08/2023	TOWN OF BRIGHAM AUGUST 2023 SALT SHED RENTAL	300.00
	8/08/2023	TRI-STAR MULCH INVOICE #48531 CHIPS FOR PARKS	200.00
	8/08/2023	USABLUBOOK PAPER TOWELS	143.03
	8/08/2023	WI DEPT OF JUSTICE INVOICE #455TIME-0000014793	205.50
Grand Total			117,224.76

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ALL Checks by Payee

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BARNEVELD LIBRARY FUND

Dated From: 8/08/2023

From Account:

Thru: 8/08/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/08/2023	THE FLYING LOCKSMITHS	182.64
		INV#066-1542694 - BATTERIES IN HANDICAP	
		Grand Total	182.64

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SEWER O & M ACCOUNT

Dated From: 8/08/2023

From Account:

Thru: 8/08/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/08/2023	LV LABS WW LLC	1,338.50
		INVOICE #1629	
	8/08/2023	MARTELLE WATER TREATMENT INC	5,656.56
		INVOICE #25565-LIQUID ALUM SULFATE	
	8/08/2023	TEAM LABORATORY CHEMICAL LLC	1,100.00
		INV#0036889 SUPER BUGS	
	8/08/2023	VILLAGE OF BARNEVELD	6,942.00
		AUGUST DEPOSIT	
		Grand Total	15,037.06

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ALL Checks by Payee

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SPECIAL PURPOSE LIBRARY FUND

Dated From: 8/08/2023

From Account:

Thru: 8/08/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/08/2023	BAKER & TAYLOR, INC	275.08
		INV#2037641989-CAMP - CLASH	
	8/08/2023	RICOH USA, INC - TX	104.19
		INV#107455233 - RENT - COPY MACHINE	
		Grand Total	379.27

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ALL Checks by Payee

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WATER O & M ACCOUNT

Dated From: 8/08/2023

From Account:

Thru: 8/08/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/08/2023	CORE & MAIN LP INVOICE #T208292-3/4 IPERL NO CABLE-TOUC	1,305.07
	8/08/2023	MARTELLE WATER TREATMENT INC INV#729474-REBUILD KIT	154.00
	8/08/2023	WI STATE LABORATORY OF HYGIENE INVOICE #750189 - FLOURIDE	28.00
		Grand Total	1,487.07

WRS Required Contribution Rates

Employee Category	General, Executive and Elected Officials		Protective with Social Security		Protective without Social Security	
	2024	2023	2024	2023	2024	2023
Year						
Employer Cost	6.90%	6.80%	14.3%	13.20%	19.10%	18.10%
Employee Cost	6.90%	6.80%	6.90%	6.80%	6.90%	6.80%
Total Cost	13.8%	13.6%	21.2%	20.0%	26.0%	24.9%

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