

## Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in regular session at 6:00 p.m. on Wednesday February 21, 2018 in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

### **ROLL CALL:**

Matt Gantenbein – President Present  
Jay Redfern - Present  
George Little - Absent  
Jeff Busch – Present

John Gantenbein - Present  
Becky Kienzle - Present  
Amy Ginter - Present

Proof of publication: Post Office, Royal Bank, Peoples State Bank, Dickeyville Community Center

### **ALSO, PRESENT:**

Ross Griffin, Ric Riniker, Harley Troester, Steve Wagner, Mary Lee Powell, Dale Neis

**MOTION:** Busch and Kienzle to approve minutes of the January 10, 2018 regular board meeting  
Approved.

**PUBLIC INPUT:** Harley Troester came and ask the board about his water bill being so high. His meter was changed in October 2017. His read in November 2017 was high but then it went down after that. Ross has been talking with Harley on things he should check in the house and he did everything Ross had told him to do. We have been reading his meter every other day and when we read it is showing a leak. We read the meter on February 16, 2018 and it didn't show a leak at that time. The board recommended we read the meter twice a week in the month of March and bring the reads to meeting in April and they will discuss it further.

Mary Lee Powell brought forth the issue on the increase of the garbage rates with Republic. Residents are paying \$12.63 a month. The board heard her concerns and agreed to converse with the Village attorney and Republic regarding their course of action. The matter will be on the agenda for the March Village Board Meeting.

**BUILDING PERMITS:** Ric said building permits were down this time of the year. He is busy working on the assessing and with Jim Crawford on his building that is mobile. Board discussed this issue and Matt will call the lawyer on this and we will talk about it at the next board meeting.

We need to set up the Board of Review for Dickeyville. We can not have the meeting before the second Monday of May 2018. Board and Ric agreed to have the Board of Review on May 21, 2018 from 5 – 7 p.m. Ric will talk with Donna and they will set up the Open Book.

### **POLICE REPORT:**

- 30 Traffic stops
- 11 Citations issued, 2 speeding, 1 Non-Reg, 1 OWS, 2 Seatbelt, 5 No insurance
- 11 Alternate Side Parking citations issued, several warnings
- 12 Vehicle Registrations, 5 Registration Assist
- 18 Business Security Checks
- 15 School Traffic Assist
- 6 Suspicious persons reported and checked
- 7 Assist Grant County/EMS/Fire
- 6 Traffic Complaints

- 2 Motorist Assist
- 1 Theft Complaint
- 2 Property/Civil Complaint
- 2 Welfare Checks
- 1 Report and response w/EMS to a male having heart issues after using illegal drugs
- Received several reports of fraud telephone calls, no loss of money

Visited HGIC in Kieler and Dickeyville reference Dickeyville Police taking on the DARE Program at the Schools. Nick's PowerSports donated \$250 to the Police Department to obtain and update DARE Certification. The donation covers the \$150 Recertification and one-night hotel stay in Plainfield IL Feb. 21 and 22, 2018. Dickeyville Police will visit the schools for 1 hour a week for 11 weeks starting February 26, 2018.

**Thank you Nick's PowerSports and Grant County Sheriff's Department for donating the DARE workbooks.**

The Board read over an Ordinance for Prohibitions against Possession of Marijuana and Drug Paraphernalia within the Village of Dickeyville

**MOTION:** Redfern and Ginter to except the Ordinance 207-2J for the Prohibitions against Possession of Marijuana and Drug Paraphernalia within the Village of Dickeyville. Approved.

**ORDINANCE NO. 207-2J**

**AN ORDINANCE TO CREATE SECTION 207-2J OF THE VILLAGE CODE OF  
ORDINANCES CONCERNING PROHIBITIONS AGAINST POSSESSION OF  
MARIJUANA AND DRUG PARAPHERNALIA WITH THE VILLAGE OF  
DICEKYVILLE**

The Village Board of the Village of Dickeyville, Grant County, Wisconsin, does hereby ordain as follows:

1. Section 207-2J Prohibitions Against Possession of Marijuana and Drug Paraphernalia, is hereby created to now read as follows:

**J. Prohibitions Against Possession of Marijuana and Drug Paraphernalia.**

(1) No person shall possess marijuana or any THC analog substance within the Village limits of Dickeyville. The term "marijuana" means all parts of the plants of the genus Cannabis, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, salt, derivative, mixture or preparation of the plant, its seeds or resin, including tetrahydrocannabinols. The term "marijuana" also includes the mature stalks if mixed with other parts of the plant but does not include fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil or cake or the sterilized seed of the plant which is incapable of germination. This section does not apply to the possession of marijuana by a person who obtains the marijuana directly from or pursuant to a valid prescription or order of a licensed medical practitioner (as defined in Ch. 961, Wis. Stats.) who is acting in the course of his or her professional practice or unless the person is otherwise authorized by Ch. 961, Wis. Stats., to possess the marijuana.

(2) If a person is found to be in possession of more than 25 grams of marijuana, the person is subject to criminal prosecution for such possession and shall not be prosecuted under this section unless the County District Attorney's Office declines to prosecute. If a person is found to be in possession of any amount of marijuana following a criminal conviction for possession of marijuana in this state, the person is subject to criminal prosecution for such possession and shall not be prosecuted under this chapter.

(3) No person may use, or possess with intent to use, drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance or controlled substance analog in violation of this section. The term

“drug paraphernalia” means all equipment, products, and materials of any kind which are used, intended for use, or designed for use, in planting, propagating, cultivating, growing, harvesting, manufacturing, selling, distributing, delivering, compounding, converting, producing, processing, preparing, testing, analyzing, packing, repacking, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise.

(4) Any person found violating any of the provisions of this section may be issued a citation by any law enforcement officer of The Village of Dickeyville, Wisconsin. Any person found to be in violation of this section shall forfeit the sum of not greater than \$1,000 plus statutory costs. If the violator is between the ages of 14 and 17, the forfeiture shall not exceed \$50 plus statutory costs. If the violator is less than 14 years of age, the forfeiture shall not exceed \$50.

(5) If the court finds that the violation involves an ordinance that prohibits conduct that is the same as or similar to conduct prohibited by state statute punishable by fine or imprisonment or both, and that the violation resulted in damage to the property of or physical injury to a person other than the alleged violator, the court may summon the alleged violator into court to determine if restitution shall be ordered under § 800.093, Wis. Stats

2. **Severability.** If any portion of this ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and publication.

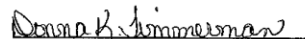
Dated this 21 day of February, 2018

**VILLAGE OF DICKEYVILLE**

By:

  
Matthew Gantenbein, President

By:

  
Donna Timmerman, Clerk

Operator's license for Braydon S. Barth. He will be working for Donnie's Tire and Auto. Back ground check was done and everything came back good.

**MOTION:** Ginter and Busch to approve the Operator's License for Braydon S. Barth.  
Approved.

Ordinance to regulate the residency of registered sex offenders within the Village.

**MOTION:** Ginter and Kienle to approve the Ordinance to Regulate the Residency of Registered Sex Offenders with the Village. Approved.

**VILLAGE OF DICKEYVILLE**

**ORDINANCE 207-6**

**AN ORDINANCE TO REGULATE THE RESIDENCY OF REGISTERED SEX OFFENDERS WITHIN THE VILLAGE**

The Village Board of the Village of Dickeyville, Grant County, Wisconsin does hereby ordain as follows:

1. Section 207-6 concerning regulations for residency of registered sex offenders within the Village is hereby created to read as follows:

**§ 207-6. Sex Offenders.**

A. Findings and intent.

- (1) The Village Board finds that the Wisconsin Legislature has imposed limitations on the location of residence for Sex Offenders under supervised release and that these limitations are a result of a

compelling need to separate Sex Offenders from public places where children congregate or play. The Village Board finds that absent an ordinance adopting the requirements of Wisconsin Statutes chapter 980, the Village may be without legal recourse to pursue a nuisance injunction for non-compliance should a Sex Offender violate the court order authorizing supervised release and the Department of Health and Human Services, District Attorney's Office, or other interested party, acts or fails to act in response to a violation of the Wisconsin Statutes chapter 980 residency restrictions.

- (2) It is the intent of the Village Board to protect the safety and welfare of its citizens by requiring that any Sex Offender under supervised release pursuant to Wisconsin Statutes chapter 980 strictly follow all residency restrictions imposed by chapter 980, is residing where he or she is ordered to reside under Wisconsin Statutes section 980.08, and is in compliance with all court orders issued under chapter 980.

B. Definitions.

- (1) "Sex Offender" for purposes of this section, means:

- a. Any person who is required to register under Wis. Stat. § 301.45 for any offense against a Child.
- b. Any person who is required to register under Wis. Stat. § 301.45 and who is the subject of a Special Bulletin Notification issued pursuant to Wis. Stat. § 301.45(2m).
- c. Any person committed to the state Department of Health Services for specialized treatment pursuant to Wis. Stat. § 975.06.
- d. Any person placed on lifetime supervision by the state Department of Corrections pursuant to Wis. Stat. § 939.615 or § 971.17(1j).

C. (Saved for future use)

D. Sex Offenders Subject to Chapter 980.

- (1) It shall be a violation of this section for a Sex Offender that has been adjudicated a sexually violent person pursuant to Wis. Stat. ch. 980 and is subject to supervised release under Wis. Stat. ch. 980, to reside in the Village unless the Sex Offender is residing where he or she is ordered to reside under Wis. Stat. § 980.08 and is in compliance with all court orders issued under Wis. Stat. ch. 980.

E. (Saved for future use)

F. (Saved for future use)

G. (Saved for future use)

H. (Saved for future use)


I. (Saved for future use)

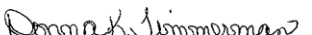
J. Penalty.

- (1) A person who violates this section shall be subject to a forfeiture of not less than \$500.00 and no more than \$1,000.00 for each violation. Each day a violation continues shall constitute a separate offense. The Village may also seek equitable relief to gain compliance.
- (2) **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
- (3) **Effective Date.** This Ordinance shall take effect immediately upon its passage and publication.

Adopted this 21 day of February, 2018

**VILLAGE OF DICKEYVILLE**

By:   
Matthew Gantenbein, President

By:   
Donna Timmerman, Clerk

## **PUBLIC WORKS REPROT:**

1. As you probably know we got a lead on a possible truck to purchase after winter is over. Dyersville has two identical trucks that they are selling after winter is over. Ross, myself & my brother Tom went down to check out the truck and they look brand new. No trouble with these trucks. They obviously take great care of them. I asked Dave Vorwald, DPW to send us a spec sheet on the trucks and it is included. If we want one of these trucks, we are going to have to act fast. \$42,500. The only thing we would have to do to this truck is the hydraulics to the salt spreader. Dyersville never used the salt spreader. We will sell our old dump truck around April or May.

**MOTION:** Kienzle and J. Gantenbein to spend up to \$42,500.00 for a new Dump Truck.

Approved.

2. Community Sensitive Solutions Funding

Below is a follow up to our discussion regarding the CSS funding, I have gone through the list of items the Village would like and have a response for each one. (\$54,000)

- Tapco 2180 System – Our traffic section has approved the one the Board selected from Tapco, with the amber lights on it. However, we do not have one of these with the lights installed anywhere in our Region. Our safety engineer would like to sit down with the board and go over what your concerns are in regards, to safety and see if other options would be more appealing to the Village. However, if after that meeting, the preference is still the 2180 system that the Board selected from Tapco, it would be approved, and CSS funds can be used towards it. (\$14,000 approximately)
- Holiday Decorations – with decorations coming from CSS funding they must be non-religious; Thus, the Board would be able to get something along the lines of a snow flake or “holiday” related. The village would then be required to come up with a general specification of what they would like. The village will then have to decide on 3 different suppliers that will be listed in the plan as options.
- Grotto Sign – As we discussed previously, CSS cannot be used to advertise a private place/business, so we would not be able to apply CSS funding towards the Grotto Sign.
- Trees – Yes, CSS can be used to add trees. With these, there would be two options. Due to the terrace not really being wide enough in most locations for a tree to be planted, we would be encouraging the Village to plant the trees behind the sidewalk. We can accomplish this, two different ways. Both ways would require the Village to work with property owners to get permission to place a tree on their property.
  - The first way we can go about this is for the Village to tell us they want 10 trees (we estimate the tree to cost \$500). We could do a credit in the SMA for \$5000 to the Village. The Village would then purchase the trees and work with the property owners to install them, outside of the contract.
  - The second way is for the Village to tell us they want 10 trees. We would add the trees to the contract to purchase only. The contractor would supply the trees and the Village would again work with the property owners to get those planted.

Planters – Yes, CSS can be used for planters. The Village needs to come up what they would like the planters to look like (CADD drawing of some sort with specifications attached to it). We would then add that to the contract. The drawings and specs need to be general. We usually stay away from proprietary items. The village would then be required to pick 3 suppliers that will be used as options in the plan.

- Colored Crosswalks – Yes, CSS can be used for this. We don't do this often in Asphalt, but it can be done. The Village of Waukeee is one location recently that I can think of which opted to go this route in their downtown area.

One thing to note, is that there is a historic area in front of the Grotto. We need to let the State Historic Preservation Office (SHPO) know about anything we are adding/changing to this area. There is a review time that they get to either concur with our proposal or not concur. In my experience, they are usually pretty good to work with and as-long-as we are improving the area, they tend to be ok with things. However, we do need to follow this process and let them know. Please look over my response here and meet with the Village Board to finalize what they would like to use the CSS funds for towards. We will need to know what you would like (for planters and holiday lights, we would need the design and specs at this time as well) and the location that you would like them in. In-order-to make sure we get SHPO what they need on time we would be looking for answers by [June 1<sup>st</sup>](#).

3. Our Local Road Improvement Program application has been approved at the local level. Provided the application is approved at the state level we are approved to receive \$10,225.37 for the Domi Street project. I spoke to Keith Dalsing about getting plans ready to bid out possibly next month for the water main project. We have not received the \$8,473.34 for the S. Church Street overlay project completed late last fall as-of-yet.
4. Recently I had a pamphlet sent with the utility bills explaining the importance of reducing salt in the waste stream. If the chloride results do not get better the village will have to implement a reverse osmosis system at the wastewater plant that could cost several hundred thousand dollars. This would impact the sewer utility bills immensely. Not to mention the village will be undertaking a phosphorus and ammonia upgrade in the next 10-years that is projected to be over a million dollars. So, if residents do not take this seriously they are making a mistake. Reducing salt in the water softening process would be helpful.
5. Sloan's Implement \$8,000.00. Scott's Implement \$7,000.00. We were asked to get pricing on skid steers, but Ross and I believe if we do something here a tractor loader would be more useful. I wonder if we would be better to try to get a municipal lease from John Deere. J.D. has 3-5-year lease programs where the last year you pay \$1.00 and it is yours.
6. Vehicle costs for maintenance. I will get a cost to refurbish the orange dump truck, so we can possibly sell it outright. Lift Station project. Sanitary Survey on water system. We have not forgotten about solar yet. Nothing to report tonight. Discuss possible land purchases. Discuss outfield Fence at Community Park.

Vehicle	Mileage	Vehicle yr.	Repair costs for last year	Repair costs for 2015-2016	Total repair costs for last three years
White Chevy	165,000	1999			
Dump Truck	24500	1999	9225.33	6536.96	15762.29
Purple Ford	44500	2004	6110.88	1673.09	7783.97
Grey Dodge	93400	2005	0	97.95	97.95
Red Truck	34000	2012	0	0	0
<b>Equipment</b>					
Generator		1984	0	0	0

Sludge Tank		1984	0	2376	2376
Blue Tractor		2007		1421.88	1421.88

### ***Brickl Memorial Library***

#### ***Statistics for January 8, 2018 through February 17, 2018***

~23 different individuals utilized the computers during the time frame of January 8<sup>th</sup>, 2018 through February 17<sup>th</sup>, 2018.

~The approximate number of families that used the library in the past six weeks are:

01-08-18/01-13-18 ~ 72 families weekly

01-15-18/01-20-18 ~ 71 families weekly

01-22-18/01-27-18 ~ 56 families weekly

01-29-18/02-03-18 ~ 76 families weekly

02-05-18/02-09-18 ~ 58 families weekly

02-12-18/02-17-18 ~ 68 families weekly

~ 4 new patron cards were issued in January 2018.

#### **What's Going on at the Brickl Memorial Library:**

~Join the Brickl Memorial Library in Dickeyville for these Early Spring Story Times!

Dates: Mondays, March 5<sup>th</sup> & 19<sup>th</sup>, & April 9<sup>th</sup> & 23<sup>rd</sup>, 2018!!

Time: from 10:30-11:00 a.m.

~Kids, Swing into Spring at the Brickl Memorial Library! **When: Saturday, April 21<sup>st</sup> from 10-11 a.m.**

Join us for some FUN Earth Day activities!!

~The **Friends of the Library** would like to sincerely thank all who donated to their **Annual Tannenbaum Holiday Fundraiser!!!**

~**Volunteers Needed!!** The Friends of the Library is a nonprofit organization established to support the Brickl Memorial Library. Please join them at their next monthly meeting on **Monday, March 19<sup>th</sup>, 2018 at 6:30p.m.** in the library!

~**ADOPT-A-BOOK in MARCH....** Choose a free book or item from the book shelves in the corridor of the Dickeyville Community Center, outside of the library! **ENJOY!!**

~For more information regarding activities at the library, stop by, call 568-3142, email us at [tpfohl@swls.org](mailto:tpfohl@swls.org), or check us out on Facebook <http://tinyurl.com/BricklLibrary>

~**ANNOUNCING NEW Brickl Memorial Library Hours!** Mondays - 1:00 – 6:30 p.m.; Tuesdays - 1:00 – 6:30 p.m.; Wednesdays - 1:00 – 6:30 p.m.; Thursdays - 1:00 – 6:30 p.m.; Saturdays - 9 a.m. – Noon; Fridays & Sundays - Closed

#### **CLERKS REPORT:**

- Received our Annual Premium for Worker's Compensation for April 22, 2018 thru April 22, 2019, cost will be \$8168.
- We had changes in our insurance with Continental Western Group for the locations at 325 Rita Ave and 240 Rita Ave:  
Adding form CP1036 Exclusion-Limitation on Coverage for Roof Surfacing – Cosmetic Damage for buildings: 4-1 and 5-2.
- Looked at two grants for the Community Park. Park board will hold a meeting and look them over and discuss what they want to do.
- Conferences for Clerk/Treasurer is July 15 thru the 20<sup>th</sup>.

- Conference for the Wisconsin Municipal Clerks Association is August 22-24<sup>th</sup>.
- We had material donated for curtain in gym. We are looking into Painting the gym when the weather is warmer.

**MOTION:** Redfern and Kienzle to approve payment of bills. Approved

**MOTION:** Ginter and Kienzle to convene into closed session under Section 19.85(1)(c) Wisconsin Statutes, Employee matters. Approved.

**MOTION:** Ginter and Kienzle to reconvene to open session at 9:20p.m. to take any Action required referencing Employee matters. Approved.

**MOTION:** Kienzle and J. Gantenbein the pay for the Village President in 2019 will be a straight \$400.00 a month. Approved.

**MOTION:** Kienzle and J. Gantenbein to adjourn at 9:25 p.m. Approved.

Check Issue			Description	Check
Date	Check #	Payee		Amount
1/11/2018	14716	CORA REUTER	CLEANING	\$33.75
1/11/2018	14717	CUBA CITY SCHOOLS	JANUARY SETTLEMENT TAXES	\$243,243.65
1/11/2018	14718	GRANT COUNTY TREASURER	JANUARY SETTLEMENT TAXES	\$77,178.47
1/11/2018	14719	BERNARD HEILEMAN	MEMORIAL LIGHTS	\$25.00
1/11/2018	14720	SOUTHWEST TECH	JANUARY SETTLEMENT TAXES	\$25,981.20
1/18/2018	14721	UW-PLATTEVILLE	ROSS CONTINUE EDUCATION	\$187.50
1/18/2018	14722	JACK POWELL	RUN WATER SAMPLES	\$46.24
1/31/2018	14723	KATINA'S KITCHEN	CHRISTMAS PARTY	\$814.75
2/6/2018	14724	VILLAGE OF DICKYVILLE	TAXES	\$4,013.38
2/6/2018	14725	TRI-RIVER POLICE TRAIN.	D.A.R.E. TRAINING	\$150.00
2/15/2018	14726	GRANT COUNTY TREASURER	ROAD AID MATCH	\$2,000.00
2/15/2018	14727	ROYAL BANK	WATER TREATMENT LOAN	\$27,753.49
2/15/2018	14728	CUBA CITY SCHOOLS	FEBRUARY SETTLEMENT TAXES	\$231,328.80
2/15/2018	14729	GRANT COUNTY TREASURER	FEBRUARY SETTLEMENT TAXES	\$73,398.02
2/15/2018	14730	SW TECHNICAL COLLEGE	FEBRUARY SETTLEMENT TAXES	\$24,708.55
			STREET, WATER, COMMUNITY CENTER, SEWER, PARK, LIFT STATION	
2/15/2018	14731	ALLIANT ENERGY	STATION	\$4,880.83
2/15/2018	14732	APPLIED MICRO	SEWER COMPUTER	\$206.25
2/15/2018	14733	B.L. MURRAY	JANITOR SUPPLIES	\$28.81
2/15/2018	14734	BAKER & TAYLOR BOOKS	LIBRARY - BOOKS	\$720.60
2/15/2018	14735	EAST REGION BARD MATER.	SCALE USAGE	\$8.00
2/15/2018	14736	BOARDMAN & CLARK	ATTORNEY	\$1,951.00
			WATER CONFERENCE, CLOTHING ROSS, WATER POSTAGE, LIB-OFFICE SUPPLIES, CHILDREN'S PROGRAM, DVD'S, POLICE	
2/15/2018	14737	CARDMEMBER SERVICE	POSTAGE	\$698.14
2/15/2018	14738	CAREY'S SEAMLESS GUTTER	MAINTENCE ON BUILDING	\$115.78
2/15/2018	14739	COMMUNITY DEVELOPMENT	GRANT FOR SEWER PROJECT	\$1,125.00
2/15/2018	14740	CORA REUTER	HELPED CLEANED	\$63.75
2/15/2018	14741	DAVE LINE OF DUBUQUE	ORANGE TRUCK REPAIRS	\$537.50



2/15/2018	14742	DICKEYVILLE POLICE DEPART	BACKGROUND CHECK FOR LIBRARY	\$14.00
2/15/2018	14743	DICKEYVILLE WATER & SEW	SEWER, COMMUNITY CENTER	\$117.28
2/15/2018	14744	DIGGERS HOTLINE	CONTRACT	\$53.65
2/15/2018	14745	DONNIE'S TIRE & AUTO	ADDITIVE FOR VEHICLE	\$11.59
2/15/2018	14746	EDGE ELECTRIC SERVICE	COMMUNITY CENTER REPAIR	\$58.61
2/15/2018	14747	ENVISION	LIBRARY OFFICE SUPPLIES	\$35.00
2/15/2018	14748	GANGSTER'S	GCEDC MEETING	\$16.00
2/15/2018	14749	GRANT COUNTY HIGHWAY	SALT	\$1,166.20
2/15/2018	14750	GUY'S TRUCK & TRACTOR	CHAINS FOR VEHICLE	\$603.93
2/15/2018	14751	HAWKINS INC	WATER CHEMICALS	\$186.00
2/15/2018	14752	JORGE SIGALA	DEPOISIT FOR GYM	\$50.00
2/15/2018	14753	K D ENGINEERING	S. CHURCH, SEWER EXTENSION	\$1,951.50
2/15/2018	14754	KIELER SERVICE CENTER	DUMP TRUCK, SNOW PLOW	\$3,494.29
2/15/2018	14755	KIELER STORE	ELECTION SUPPLIES	\$16.64
2/15/2018	14756	L.W. ALLEN	SCREEN REPAIR	\$300.00
Check Issue			Description	Check
Date	Check #	Payee		Amount
2/15/2018	14757	DAR LAWRENCE	SUPPLIES FOR CLEANING	\$15.51
2/15/2018	14758	LV LABS	SEWER CHEMICALS	\$350.00
2/15/2018	14759	MAIL SERVICES UNLIMITED	WATER BILLS	\$202.51
2/15/2018	14760	MAST WATER TECHNOLOGY	SEWER SUPPLIES	\$24.00
2/15/2018	14761	MEDICAL ASSOCIATES	SAFETY PROGRAM	\$67.50
2/15/2018	14762	MENARDS	SEWER SUPPLIES	\$19.95
2/15/2018	14763	MORRISSEY PRINTING	TIME CARDS	\$115.00
2/15/2018	14764	O'CONNOR BROOKS & CO.	PAYROLL 2 MONTHS	\$192.45
2/15/2018	14765	PIONEER MOTORS	POLICE VEHICLE OIL CHANGE	\$34.70
2/15/2018	14766	QUILL CORPORATION	OFFICE SUPPLIES	\$163.10
2/15/2018	14767	REPUBLIC SERVICES	GARBAGE & RECYCLING	\$4,985.76
2/15/2018	14768	SECURIAN FINANCIAL	LIFE INSURANCE	\$115.28
2/15/2018	14769	TANDEM TIRE	ORANGE DUMP TRUCK TIRES	\$1,046.20
2/15/2018	14770	TDS TELECOM	MEAL SITE, COMM. CENTER, POLICE, CLERK, LIBRARY, WATER, SEWER, STREET	\$488.78
2/15/2018	14771	TRI-COUNTY PRESS	PUBLICATIONS	\$37.75
2/15/2018	14772	US CELLULAR	WATER, POLICE, SEWER, STREET CELL	\$212.43
2/15/2018	14773	VERIZON	HOT SPOT FOR POLICE VEHICLE	\$40.03
2/15/2018	14774	WE ENERGIES	COMMUNITY CENTER, SEWER, WATER, STREET,	\$1,700.89
2/15/2018	14775	WEBER PAPER COMPANY	COPY PAPER	\$70.93
2/15/2018	14776	WEX BANK	WATER, POLICE, SEWER, MACHINERY, STREET VEHICLE	\$667.35
2/15/2018	14777	WI DEPARTMEN TOF JUSTICE	COMPUTER SUPPORT	\$162.00

2/15/2018	14778	WI STATE LAB OF HYGIENE	WATER-LAB TEST	\$25.00
2/15/2018	14779	WIEDERHOLT ENTERPRICE	SEWER PROJECT SOUTH SIDE	\$9,976.25
2/15/2018	14780	WOLF'S GRANTLAND	POLICE PATCH	\$96.00
1/4/2018	ACH	ALICE T. KAY	PAYROLL	\$230.79
1/4/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$38.17
1/4/2018	ACH	DALE E. NEIS	PAYROLL	\$1,443.20
1/4/2018	ACH	TINA PFOHL	PAYROLL	\$769.58
1/4/2018	ACH	RICHARD RINIKER	PAYROLL	\$730.73
1/4/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,526.26
1/4/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$137.12
1/4/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,326.45
1/4/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,037.36
1/4/2018	ACH	SARAH M. ROUSE	PAYROLL	\$159.30
1/4/2018	ACH	FICA SOCIAL SECURITY	PAYROLL	\$1,286.85
1/4/2018	ACH	MEDICARE	PAYROLL	\$300.96
1/4/2018	ACH	FEDERAL WITHHOLDING	PAYROLL	\$797.17
1/31/2018	ACH	STATE TAXES	PAYROLL	\$890.12
1/18/2018	ACH	ALICE T. KAY	PAYROLL	\$219.24
1/18/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.33
1/18/2018	ACH	DALE E. NEIS	PAYROLL	\$1,393.20
Check Issue			Description	Check
Date	Check #	Payee		Amount
1/8/2018	ACH	TINA PFOHL	PAYROLL	\$769.58
1/8/2018	ACH	RICHARD RINIKER	PAYROLL	\$730.73
1/8/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,526.26
1/8/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$115.70
1/8/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,326.45
1/8/2018	ACH	DARLENE C. LAWRENCE	PAYROLL	\$350.48
1/8/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,054.69
1/8/2018	ACH	MADALYN PFOHL	PAYROLL	\$70.65
1/8/2017	ACH	FICA SOCIAL SECURITY	PAYROLL	\$1,286.85
1/8/2018	ACH	MEDICARE	PAYROLL	\$300.96
1/8/2018	ACH	FEDERAL WITHHOLDING	PAYROLL	\$797.17
1/8/2018	ACH	WRS	PAYROLL	\$2,821.58
1/8/2018	ACH	EFT	PAYROLL	\$890.12

Respectfully Submitted  
Donna K. Timmerman Clerk/Treasurer