

Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in regular session at 6:01 p.m. on April 11, 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 - Absent
Becky Kienzle - Present
Amy Ginter - Present

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

ALSO, PRESENT: Dale Neis, Ross Griffin, Chief Reuter, Ric Riniker, Harley Troester and Tom George

MOTION: Redfern and Kienzle to approve the minutes of the March 14, 2018 regular board meeting Approved.

PUBLIC INPUT:

Harley Troester came to the meeting to ask about his water usage. We have been reading his meter twice a week for the month of April and his usage is back to normal. It was only one month that the bill was high. Meter was changed in November of 2017. The Village Board stated that since the bill didn't flex up and down over the past months, they would only dismiss the penalties that were accrued.

BUILDING PERMITS:

Rick issued 3 building permits in the month of April. Had a Plan Commission meeting. April 24, 2018 there will be a Zoning meeting for Harold and Linda Waterman.

Ric sent certified letters to James Crawford and The Wisconsin Wood Inn. James Crawford has a mobile garage sitting on part of the Village Property. The Wisconsin Wood Inn had campers set up alongside of the Inn. He is waiting to hear from the owners.,

Ric has been working with a contractor on a new home he would like to build in Dickeyville.

Set a date for the Open Book for May 14 from 9 a.m. to 11 a.m.

Also set a date for the Board of Review for May 21, 2018 starting at 5 p.m. Both dates will be advertised in the Tri-County Press.

POLICE REPORT:

Chief Reuter asked the Board if it would be possible to have a sign posted at the end of Rosalyn stating that it is a dead-end street?

Chief Reuter introduced the Ordinance for Residency of Registered Sex Offenders with the Village of Dickeyville. Board read through the Ordinance. **MOTION:** Kienzle and Ginter to amended 207-6 ordinance to read as following:

VILLAGE OF DICKEYVILLE

ORDINANCE 207-6

AN ORDINANCE TO REGULATE THE RESIDENCY OF REGISTERED SEX OFFENDERS WITH 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 repealed and replaced in its entirety as follows:

207-6. Sex Offenders.

A. Findings and intent.

- (1) The Wisconsin legislature has provided for the punishment, treatment and supervision of persons convicted or otherwise responsible for sex crimes against children, including their release into the community. Chapter 980 of the Wisconsin Statutes provides for the civil commitment of sexually violent persons. The Wisconsin Legislature has imposed limitations on the location of residence for sex offenders under supervised release as a result of a compelling need to separate sex offenders from public places where children congregate or play.,
- (2) The United States Supreme Court, federal district and appeal courts, and state courts have recognized that the risk of recidivism posed by sex offenders is high, and when convicted sex offenders reenter society they are much more likely than any other type of offender to be rearrested for a new rape or sexual assault. See e.g., *McKune v. Lile*, 536 U.S. 24, 32-34, 122 S.Ct. 2017, 153 L.Ed.2d 47 (2002), citing United States Department of Justice Bureau of Justice Statistics Recidivism of Prisoners Released in 1983 (1997); and, *Doe v. Miller*, 405 F.3d 700, 716 (8th Cir. 2005) (reducing opportunity and temptation is important to minimizing the risk of re-offense).
- (3) The Village Board finds that sex offenders who prey on children are sex predators who present an extreme threat to the public safety. Sex offenders are likely to use physical violence when they offend. Many sex offenders commit numerous offenses, have many more victims than are ever reported, and are prosecuted for only a fraction of their crimes. This makes the cost of sex offender victimization to society great. The Village Board finds that the risk of recidivism increases if the sex offender recently offended and if the sex offender does not have a strong social network, including community and familial ties. See e.g., Benjamin Steiner et al., *Examining the Effects of Residential Situations and Residential Mobility on Offender Recidivism, Crime & Delinquency*, Vol. 61(3), 375-401 (2015).
- (4) As Wisconsin allows communities to independently regulate sex offender residency, the Village Board finds that absent a domicile clause, the Village would have no limitations for on-resident sex offender residency when other communities have significant limitations or outright prohibitions, inviting an increase in child sex offender placements, including offenders with no community or familial ties to the Village, with the related adverse impacts on the health, safety and welfare of the Village and its residents.
- (5) Because reducing both opportunity and temptation will minimize the risk of recidivism for sex offenders, there is a compelling need to separate sex offenders from places where children congregate or play in public places. It is the intent of this section to enact a regulatory scheme that is civil and non-punitive in order to serve the Village's compelling interest to promote, protect, and improve the health, safety and welfare of its citizens.

B. Definitions.,

- (1) "Athletic Facilities" includes fields used for football, soccer, baseball and other field sports; swimming pools; water parks; skate and skateboard parks; tennis courts; basketball courts; as well as those facilities commonly understood to be used for athletic purposes.
- (2) "Child" or "Children" means a person or persons under the age of 18 years.
- (3) "Child Safety Location" means the site upon which any of the following are located:
 - a. Athletic Facilities used by Children;
 - b. A public park, parkways, parkland, or park facility;
 - c. A public playground;
 - d. A recreational trail;
 - e. A public library;

- f. A public community center;
 - g. A school for Children, whether public or private;
 - h. A tutoring facility for Children;
 - i. Any specialized school for Children, including, but not limited to, a gymnastics academy, dance academy, or music school;
 - j. A day-care center;
 - k. For-profit Children’s play facilities;
 - l. Any facility for Children (which means a public or private school or a group home, as defined in § 48.07, Wis. Stats.; a residential care center for children and youth, as defined in § 48.02(15d), Wis. Stats.; a shelter care facility, as defined in § 48.02(17), Wis. Stats.; a foster home, as defined in § 48.02(6), Wis. Stats.; a treatment foster home, as defined in § 48.02(17q), Wis. Stats.; a day-care licensed under § 48.65, Wis. Stats.; a day-care program established under § 120.12(14), Wis. Stats.; a day-care provider certified under § 48.651, Wis. Stats.; or a youth center, as defined in § 961.01(22), Wis. Stats.; and,
 - m. Any other place designated by the Village as a place where Children are known to congregate.
- (4) “Residence” means a place where a person sleeps, abides, lodges, or resides on a permanent or temporary basis. For purposes of this definition, a “permanent basis” means 14 or more consecutive days and a “temporary basis” means 14 or more aggregate days during any calendar year or four or more consecutive or nonconsecutive days in any month. A person may have more than one Residence, and the Residence may be mobile or transitory.
- (5) “Sex Offense” means a sex offense against a Child requiring registration under § 301.45, Wis. Stats., whether convicted by a Wisconsin court or the court of another jurisdiction.
- (6) “Sex Offender” means:
- a. Any person who is required to register under § 301.45, Wis. Stats., for any offense against a Child; or
 - b. Any person who is required to register under § 301.45, Wis. Stats., and who is the subject of a Special Bulletin Notification issued pursuant to § 301.46(2m), Wis. Stats.
- (7) “Sexually Violent Offense” has the meaning given in § 980.01(6), Wis. Stats.
- C. Residency Restriction, Exceptions.
- (1) A Sex Offender shall not establish or maintain a Residence within the Village, except under any of the following circumstances:
- a. The Sex Offender had established the Residence on a permanent basis and reported and registered the residence as provided in § 301.45, Wis. Stats., prior to the effective date of this section 207-6.
 - b. The Sex Offender had established the Residence on a permanent basis prior to the time of the Sex Offense resulting in the Sex Offender’s most recent conviction and has continuously maintained Residence since then. Interruptions of Residence by reason of incarceration in a Wisconsin correctional facility, participation in programs as required by the Wisconsin Department of Corrections, or participation in activities as required by the federal or state government or a federal or state court, shall not be deemed to disqualify continuous maintenance of Residence.
 - c. The Sex Offender is excepted from sex-offender registration pursuant to § 301.45(1m), Wis. Stats.
 - d. The Residence is a mental health facility or a jail, juvenile facility, prison or other correctional institution where the Sex Offender is required to serve a sentence.

- e. The Residence is also the qualified dwelling of a member of the Sex Offender's immediate family. For purposes of this section, a member of a Sex Offender's immediate family means the Sex Offender's current spouse, parent, sibling, child, or grandparent. A qualified dwelling is a residence where a member of the Sex Offender's immediate family has resided continuously for a period of one or more years at the time the Sex Offender occupies the Residence.
 - f. The Residence is a hospital or treatment facility.
 - g. The Sex Offender is a minor or ward under guardianship.
 - h. Ten years have passed since the date on which the Sex Offender was released from prison or placed on parole, probation, extended supervision or other supervised release for the Sex Offense or other Sexually Violent Offense, provided the Sex Offender has not been convicted of an additional Sex Offense or Sexually Violent Offense.
- D. Sex Offenders Subject to Chapter 980. A Sex Offender that has been adjudicated a sexually violent person pursuant to ch. 980, Wis. Stats., shall not be in violation of subsection C. above, if the Sex Offender is subject to supervised release under ch. 980, Wis. Stats., the Sex Offender is residing where he or she is ordered to reside under § 980.08, Wis. Stats., and the Sex Offender is in compliance with all court orders issued under ch. 980, Wis., Stats.
- E. Rental of Property for Use by Sex Offenders.
- (1) Prohibition. No person shall let or rent any Residence, or part thereof, with the knowledge that it will be used as a Residence by a Sex Offender that is prohibited from establishing Residence pursuant to this section 207-6.
 - (2) Notice to Property Owner. Prior to entering into any lease or rental agreement, a Sex Offender shall notify any property owner from whom the Sex Offender is a Sex Offender.
 - (3) Notice to Police Department. A Sex Offender, and any property owner who leases or rents a Residence to a Sex Offender with knowledge that it will be used as a Residence by a Sex Offender, must each notify the Village Police Department in writing a minimum of twenty-eight (28) days prior to entering into a lease or rental agreement regulated by this subsection E., providing the term of the lease or rental agreement or any renewal or extension thereof. Any property owner governed by this paragraph shall also provide notice upon the termination of the Sex Offender's tenancy.
- F. Holiday Events and Public Gatherings.
- (1) Restrictions. No Sex Offender shall actively take part in any public holiday event involving Children where the distributing of candy or other items to Children takes place, including but not limited to holiday parades or similar gatherings, Halloween trick-or-treating, wearing a seasonable costume in a public place, or wearing any other costume reasonably expected to attract Children in a public place, or other similar activities that may, under the circumstances then present, tend to entice a Child to have contact with the Sex Offender.
 - (2) Exception. This section does not apply to any event in which the Sex Offender is the parent or guardian of the Child or Children involved.
- G. Loitering.
- (1) Restrictions. No Sex Offender may loiter or prowl in or around any Child Safety Location in a place, at a time, or in a manner not usual for law abiding individuals under circumstances that warrant alarm for the safety of the persons or property in the vicinity.
 - (2) Law Enforcement Response. Unless flight by an actor or other circumstances makes it impractical, a law enforcement officer shall, prior to any arrest for an offense under this subsection G., afford the actor an opportunity to dispel any alarm which would otherwise be warranted by requesting him or her to identify himself or herself or explain his or her presence and conduct at the aforementioned locations. No person shall be convicted of an offense under this section if the law enforcement officer

did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true, and, if believed by law enforcement at the time, would have dispelled the alarm.

- (3) Exceptions. A Sex Offender present in an area otherwise prohibited by this subsection G. does not commit a violation if the Child Safety Location also supports a use lawfully attended by Sex Offender's natural or adopted Child, which Child's use reasonably requires the attendance of the Sex Offender as the Child's parent upon the property, provided that entrance and presence upon the property occurs only during hours of activity related to the use by the Child.
- H. Penalty. 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 11 day of April 2018

VILLAGE OF DICKEYVILLE

By: _____

Matthew Gantenbein, President

By: _____

Donna K. Timmerman, Clerk

Chief Reuter gave a summary of traffic stops and citations issued

- 35 Traffic Stops, 14 Citations Issued
 - 7 No Proof of Insurance
 - 2 NON-Registration
 - 2 Operating after license revoked
 - 1 Operating after suspension
 - 1 Speeding
 - 1 DNR UTV no plates
- 7 WARRANT ARREST
- 3 Bail Jumping Charges Filed
- 2 Theft arrest charges filed (1 Purse from an apartment, 1 gas theft)
- 1 Burglary Charge filed (burglary to an apartment)
- 1 Identity theft/fraud Charge Filed (use of credit card after theft and burglary)
- 1 Possession of Illegal Narcotics Arrest Filed.
- 25 Vehicle Registrations
- 20 Business/Home Security Checks
- 10 School Zone traffic assist
- 10 Village Ordinance Investigations, Parking, Thefts, Junked vehicles on private property,

- 15+ Community Policing, business stops
- 6 Suspicious persons reported and checked
- 6 Assist with Grant County
- 1 EMS Assist
- 5 Traffic Complaints
- 4 Motorist Assist
- 4 Property Complaint
- 2 Lost property, found and given back to owners
- 1 Vehicle Fire Investigated, no injuries

On March 26th Dickeyville Police Assisted Grant County Sheriff's Department and Dubuque County Sheriff's Department with apprehending 2 fleeing felons at a local motel. The 2 were wanted out of Iowa for several felonies.

DARE has been going well and graduation is planned at HGIC on May 7th at 2 p.m. for the 5th and 6th graders. 20 students.

One year ago, the new speed sign was purchased and placed in service. Over 2 million vehicles have been recorded since.

OPERATORS LICENSE: Mitch McAuliffe came to the meeting to request a Operator's License to work at the Country Mart in Dickeyville. **MOTION:** Redfern and Kienzle to award Mr. McAuliffe an operator's license. Approved.

PUBLIC WORKS:

1. Update: We have not received the approved dollars from DOT for the S. Church Street overlay in 2017. I emailed the board about an issue with the advertisement of the project. We should be receiving \$8473.34 for the project. The Domi Street project for 2018 has been approved for \$10,225.37
2. S-Side Lift Station – The pipe is in the ground. Alliant has work to do to power it up. Pumps need to be installed and laterals hooked up. Wamsley hooked up the barn and house.
3. Kruser Septic has been doing the approved line cleaning and televising. We had one sewer main back-up, but we caught it before there were any basement backups.
4. Winter is still hanging on, so nothing is happening yet with the dump truck.
5. Tornado & Serve Weather Awareness Week is April 9-13, 2018 Stateside tornado drills are scheduled for Thursday, April 12. There will be two opportunities to test emergency plans. A mock tornado watch will be issued at 1 p.m. followed by a mock tornado warning at 1:45 p.m. Many radio and TV stations across the state will issue the test tornado warnings. In addition, mock alerts will be issued on NOAA Weather Radios and many communities will sound their tornado sirens to test their emergency weather plans. Later, a mock tornado warning will be issued at 6:45 p.m. to give families and second shift workers a chance to practice their emergency plans. The tornado drill will take place even if the sky is cloudy, dark or rainy. If actual severe storms are expected in the state on Thursday, April 12, the tornado drills will be postponed until Friday, April 13 with the same times. If severe storms are possible Friday, the drills will be cancelled.
6. Solar – Update next month. We will be meeting with the company

7. Sunset Drive – We did some patching.
8. GCEDC Meeting – Dickeyville/Jamestown meeting will be held at Country Heights, August 22, 2018
9. The Miracle Season is now playing in Platteville and Kathy Bresnahan has a book signing at the Brickl Memorial Library on May 5th. Helen Hunt is being interviewed today on the “Ellen DeGeneres Show”. Kathy and Darlene Bresnahan are to be in the audience.
10. Dale met with DOT and they talked about trees Holiday decorations. Dale is looking at some Holiday decorations and checking out trees.
11. A semi load of wood chips will be delivered at the Community Park. The park board will be doing some work on the playground equipment.

PARK BOARD

Fencing will be here next week for the baseball fields.

If anyone reserves the park for games, they are responsible to put all bases and pitching mound away. If not, they will have to replace the equipment if it is damaged.

LIBRARY REPORT:

Brickl Memorial Library

Statistics for March 12, 2018 through April 7, 2018

~20 different individuals utilized the computers during the time frame of March 12th, 2018 through April 7th, 2018.

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

03-12-18/03-17-18 ~ 73 families weekly

03-19-18/03-24-18 ~ 68 families weekly

03-26-18/03-31-18 ~ 72 families weekly

04-02-18/04-07-18 ~ 71 families weekly

~ 2 new patron cards were issued in March 2018.

What's Going on at the Brickl Memorial Library:

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

Dates: Monday April 23rd, May 7th & 21st, 2018!!

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

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

Join us for some FUN Spring and Earth Day activities!!

~**Mark your Calendars:** Local Author, **Kathy Bresnahan** will be at the Brickl Memorial Library on **Saturday, May 5th at 10 a.m.** to talk about her book, “The Miracle Season”. Ms. Bresnahan will have copies of her book available for purchase and will be signing copies. “The Miracle Season” is also being made into a movie which will star Helen Hunt and will be in theaters in April 2018.

Mark Your Calendars: The 2018 Summer Library Program, “Libraries Rock”, will be held at the Brickl Memorial Library on the following Mondays at 10:30 a.m.!

June 11, 18, 25, July 2, 9, & 16 All children invited!! (No Registration Required)

~**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, April 30th, 2018 at 6:30p.m.** in the library!

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

CLERK’S REPORT:

Donna is asking the board to approve Diane Splinter and Donna Schmitt to help with elections?
 MOTION: Ginter and Kienzle to approve Diane Splinter and Donna Schmitt to help with elections.
 Approved.

Election results were posted the day after the election.
 A donation was made for flower pots outside of the Village Office.
 They will start picking up yard waste the first Monday of May. (May 7)

**Village employees will pick up,
 at the curb, yard and garden waste that is:**

1. Bagged (**CLEAR BAGS ONLY**) and/or
2. Bundled and tied.
3. No longer than 3 feet.
4. **Weighs no more than 40 lbs.**
5. If it isn't yard or garden waste - it won't be picked up.
6. Please keep leaves and twigs separate.
7. Do not place yard waste at curb on garbage day.

If you have questions call: 568-3333 or 568-3151

MOTION: Ginter and Kienzle to approve payment of bills. Approved.

MOTION: Busch and Redfern to adjourn at 7:59 p.m. Approved.

Check Issue			Description	Check
Date	Check #	Payee		Amount
3/22/2018	14833	POWELL JACK	SEWER TESTS TRIP STREET LIGHTING, WATER ELECTRIC, COMMUNITY CENTER, SEWER ELEC. PARK ELECTRIC,	\$46.24
4/10/2018	14834	ALLIANT ENERGY-W P&L	VILLAGE DICKEYVILLE	\$4,182.02
4/10/2018	14835	APPLIED MICRO	COMPUTER UPGRADE	\$135.69
4/10/2018	14836	B. L. MURRAY COMPANY	JANITOR SUPPLIES	\$9.36
4/10/2018	14837	BADGER METER INC	WATER METERS	\$390.00
4/10/2018	14838	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	\$632.56
4/10/2018	14839	BAKER TILLY	BUDGET ASSISTANCE	\$450.00
4/10/2018	14840	BOARDMAN & CLARK	ATTORNEY FEES	\$2,837.50
4/10/2018	14841	VOIDED	POSTAGE WATER SAMPLES, BRUSH HEADS, WATER MEETING, MICROSOFT LICENSE, CLASSES, LIBRARY OFFICE SUPPLIES, BOOKS, DVD,	
4/10/2018	14842	CARDMEMBER SERVICE	TECHNOLOGY, CLOTHING	\$1,532.50

4/10/2018	14843	COMELEC SERVICES INC.	SQUAD CAR CHECK ELECTRICAL	\$225.94
4/10/2018	14844	DEB KIELER	ELECTION WORKER	\$108.00
4/10/2018	14845	DELUXE DISTRIBUTORS	5 GAL. BARREN HERB	\$922.50
4/10/2018	14846	DICKEYVILLE WATER & SEWER	SEWER, WATER, VILLAGE GARAGE, COMMUNITY CENTER	\$319.76
4/10/2018	14847	DNR	ROSS CERTIFICATION	\$45.00
4/10/2018	14848	DONNIE'S TIRE & AUTO	WATER & SEWER VEHICLE	\$217.04
4/10/2018	14849	DOROTHY TIMMERMAN DUBUQUE HOSE & HYDRAULIC	ELECTION WORKER	\$51.00
4/10/2018	14850	EMILY WICKER	SEWER SUPPLIES	\$7.70
4/10/2018	14851	GARY CORBETT	CHILDREN'S PROGRAM	\$5.00
4/10/2018	14852	GEORGE LOUANN	ELECTION WORKER	\$148.50
4/10/2018	14853	GRANT COUNTY HIGHWAY GRANTLAND SAFETY	ELECTION WORKER	\$63.75
4/10/2018	14854	INSPEC	SALT	\$2,445.10
4/10/2018	14855	ROSS GRIFFIN	FIRE EXTINGUISHERS	\$307.00
4/10/2018	14856	HAWKINS INC	POSTAGE FOR WATER SAMPLE	\$24.70
4/10/2018	14857	IVERSON CONSTRUCTION	WATER-CHEMICALS	\$305.50
4/10/2018	14858	K D ENGINEERING	COLD MIX	\$91.64
4/10/2018	14859	KRUSER SEPTIC	SOUTH SIDE SEWER EXTENSION	\$1,513.75
4/10/2018	14860	LV LABS	HAULING	\$210.00
4/10/2018	14861	TONY MCFALL	SEWER CHEMICALS	\$366.00
4/10/2018	14862	MENARDS	COMM. CENTER DEPOSIT RETURN	\$50.00
4/10/2018	14863	MORRISSEY PRINTING	PARK SUPPLIES	\$55.42
4/10/2018	14864	MORSE ELECTRIC	PAPER FOR WATER BILLS	\$154.40
4/10/2018	14865	QUILL CORPORATION	TROUBLE SHOOT NEMA 3	\$243.42
4/10/2018	14866	REPUBLIC SERVICES	FIRST AIR SUPPLIES, PAPER	\$69.17
4/10/2018	14867	RICHARD ROLLEFSON	GARBAGE & RECYCLING	\$4,985.75
4/10/2018	14868	SECURIAN FINANCIAL	ELECTION WORKER	\$148.50
4/10/2018	14869	TDS TELECOM	LIFE INSURANCE	\$115.28
4/10/2018	14870	THE HORTON GROUP INC.	LIBRARY PHONE, POLICE, CLERK, COMMUNITY CENTER, WATER, SEWER, MEAL SITE PHONES	\$582.07
4/10/2018	14871	TRI-COUNTY PRESS	WORKMANS COMP INSURANCE	\$8,168.00
4/10/2018	14872	US CELLULAR	PUBLICATIONS	\$912.99
4/10/2018	14873	VERIZON	WATER, POLICE, SEWER, STREET PH.	\$191.94
4/10/2018	14874	WEBER PAPER COMPANY	POLICE HOT SPOT	\$40.01
4/10/2018	14875	WEX BANK	JANITOR SUPPLIES	\$136.41
4/10/2018	14876	WI ENVIRONMENTAL IMPRO.	POLICE, WATER, SEWER, MACHINERY & EQUIP. VEHICLE	\$442.14
4/10/2018	14877	WI STATE LAB OF HYGIENE	WATER LOAN PAYMENT	\$62,566.53
4/10/2018	14878	XYLEM WATER SOLUTIONS	WATER-LAB TESTS	\$25.00
4/10/2018	14879		SEWER REPAIR	\$2,488.75

4/11/2018	14880	POWELL JACK	SEWER TESTS TRIP	\$46.24
4/11/2018	14881	WE ENERGIES	COMMUNITY CENTER, SEWER	\$346.36
4/11/2018	14882	VESPERMAN FARMS	MEETING DALE	\$17.00
4/11/2018	14883	TINA PFOHL	PLANTERS	\$119.88
4/11/2018	14884	RUNDE ELECTRIC	REPLACE LIGHTING	\$4,841.07
3/15/2018	ACH	ALICE T. KAY	PAYROLL	\$219.79
3/15/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.34
3/15/2018	ACH	DALE NEIS	PAYROLL	\$1,410.55
3/15/2018	ACH	TINA PFOHL	PAYROLL	\$782.38
3/15/2018	ACH	RICHARD RINIKIER	PAYROLL	\$741.87
3/15/2018	ACH	DAVID P REUTER	PAYROLL	\$1,513.05
3/15/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$72.84
3/15/2018	ACH	ROSS E. GRIFFIN	PAYROLL	\$1,324.56
3/15/2018	ACH	DARLENE C. LAWRENCE	PAYROLL	\$332.00
3/15/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,036.78
3/15/2018	ACH	DENISE VONDRAN	PAYROLL	\$70.65
3/15/2018	ACH	EMILY WICKER	PAYROLL	\$23.55
3/15/2018	ACH	RICHARD L. STANTON	PAYROLL	\$199.34
3/21/2018	ACH	SOCIAL SECURITY	PAYROLL EXPENSE	\$1,293.85
3/21/2018	ACH	MEDICARE	PAYROLL EXPENSE	\$302.59
3/21/2018	ACH	FEDERAL W/H	PAYROLL EXPENSE	\$701.29
3/29/2018	ACH	ALICE T. KAY	PAYROLL	\$214.30
3/29/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.33
3/29/2018	ACH	DALE E. NEIS	PAYROLL	\$1,410.54
3/29/2018	ACH	TINA PFOHL	PAYROLL	\$782.38
3/29/2018	ACH	RICHARD RINIKIER	PAYROLL	\$741.88
3/29/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,513.06
3/29/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$81.42
3/29/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,404.38
3/29/2018	ACH	DARLENE C. LAWRENCE	PAYROLL	\$417.52
3/29/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,023.24
3/29/2018	ACH	DENISE VONDRAN	PAYROLL	\$68.69
3/29/2018	ACH	RICHARD L. STANTON	PAYROLL	\$165.56
3/29/2018	ACH	SOCIAL SECURITY	PAYROLL EXPENSE	\$1,311.45
3/29/2018	ACH	MEDICARE	PAYROLL EXPENSE	\$306.71
3/29/2018	ACH	FEDERAL W/H	PAYROLL EXPENSE	\$708.15
3/29/2018	ACH	WISCONSIN WITHHOLDING	PAYROLL EXPENSE	\$1,368.84
3/29/2018	ACH	WRS REMITTANCE	PAYROLL EXPENSE	\$4,235.60

Respectfully Summited, Donna K. Timmerman, Clerk