

Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in regular session at 6:02 p.m. on June 13, 2018 in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

ROLL CALL VILLAGE BOARD:

Matt Gantenbein – President - Present
Jay Redfern – Present
Tom George – Present
Jeff Busch – Present

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

Dickeyville Plan Commission met in regular session at 6:03 p.m. on June 13, 2018 in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

ROLL CALL PLAN COMMISSION:

Matt Gantenbein - Present
Becky Kienzle - Present
Merlin Busch - Present
Steve Wagner (Porter) – Present

John Gantenbein – Present
Jim Bussan – Absent
Dale Neis – Present

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

ALSO, PRESENT: Dale Neis, Ross Griffin, Chief David Reuter, Charlie Wamsley, Ashley Kuepers, Troy Trost, Tony Droessler, Keith Dalsing, Ric Riniker, Tatum Kruser, Chad Kruser, Tanya Bellrichard, Robyn Muller, Greg Ware, Pat Lakeman, Tom Neis

MOTION: George and Kienzle to approve the minutes of the May 9, 2018 regular board meeting. Approved.

CONSIDER AND POSSIBLE ACTION REGARDING THE EVENT BARN AT 350 S. MAIN STREET: Village Board did not know that the Event Barn was issued a two-day permit for June 1 and 2. President Gantenbein would like Chief Troy Trost from the Dickeyville Paris Fire Department, to explain so the Plan Commission are on the same page. Troy stated that last year Charlie and Ashley asked if the Fire Department would issue them a permit. The Fire Department Fire Chief or the Village Inspector can issue the permit. This year Chief Trost had a few meetings with Charlie and Ashley, also had conference call with Nancy from the Department of Business Bureau, which was helpful, she gave them a good direction on what needs to be done. All Fire Department Officers were present. Contacted Matt and he said Go Ahead?

Matt Says No – stipulations are to be done. The Fire Chief and Ric are supposed to be working together. Trost stated that all the fire department officers agreed that the Barn follows Code 497 for Event Barns. He also said that \$495 million revenue added to state via Event Barns. Trost would like to see a compromise so that they can start gaining revenue to put it back into the Barn. ADA requirements are stairs, joists, basement, Trost looked over the conditions that the Plan Commission had proposed to Charlie, Trost stated that they have over half of the conditions already done. He also stated that they have deadlines and if the deadlines are not met they will not receive a permit. Trost has not signed any paperwork for a 180 permit.

Trustee George asked Tony Droessler, would you open at this point? Tony stated that anyone else starting the project wouldn't open till done. He also stated that the Fire Department should be only

doing the Safety and Fire issues. Chief Trost also stated that the Fire Department and the Village are not liable for anything if something would happen. Trustee Redfern didn't know why the Fire Department is involved, this is not the Fire Department's responsibility. Troy stated that he is a Deputy for DSPS.

Ric stated that he asked to look at engineering drawings and put his opinion in writing. I can't sign for a temporary use permit until the local ordinance requirements are fulfilled.

Charlie stated that Ric did nothing, for a year and a half. Charlie called Nancy and Ric was to call her. Ric said he did call Nancy and did not reach her. I left a message. No, I never spoke with Nancy.

Porter stated we can shut it down, it must meet code before any events are held. Everything must be done by State and Local code.

J Gantenbein, in June of 2017, Charlie applied for a conditional use permit for the tractor pull – the event barn comes out of the blue. You got a permit for the grounds, we told you that the Building Inspector must ok the building. Then a wedding came up in July for which we gave a temporary permit. At the September meeting the Plan Commission stated that the Barn must meet local building codes or no more permits. In March we started the process, again. We did vote on issuing the permit with all the requirements fulfilled before opening. We gave a May 15 deadline for the blacktop. The permit for remodel was issued on? April 24, 2018, you did work before applying for a permit? You are not allowed to work before a permit is issued. Ric stated that Ashley was on a ladder painting when he issued the permit. Ashley stated that she feels like the Village doesn't want anything new in Village. Charlie stated that they Board was making up rules. We follow Keith's (KD Engineering) direction.

J Gantenbein wanted to know if the bathrooms were inspected? Charlie didn't know Kieler installed them.

Porter stated that we keep working with you and we have had no paperwork from September to February. Why did you wait 5 weeks to purchase a permit? Charlie stated the State says to use the 180-day permit that you don't have to meet codes. Ric stated that the Barn Bill that everyone has been talking about is not passed and they don't know if they are bringing it back. He also stated that Charlie has not contacted him.

President Gantenbein asked out of the 17 recommendations made by two engineers, how many are left? About half. Charlie stated he needed time maybe by December 1, 2018.

President Gantenbein stated that the Barn must be inspected by all the right people.

J. Gantenbein said the Plan Commission has not seen a permit for the upcoming Tractor Pull yet. Charlie stated we can cancel it, and wanted to know why we can't get a 3-year permit? J. Gantenbein said what has gone right? Why do you go around us? Charlie stated because you will not cooperate! J Gantenbein stated we have been working with you since day one. Our decision in September gave you plenty of time to get the work done. Charlie, I am working on it. I'm not sticking more money into it till I get the permit. Would you stick all the money into it if you MIGHT get the permit? J Gantenbein, we have ordinances and rules. The conditions set by the Plan Commission in September have not been met.

The 180-day permit is seasonal and reviewed every year.

Attorney Paul, you can issue the 180-day seasonal permit and the property must be zoned correctly. Local zoning must be approved, and all is based on the corrections. There must be a time frame on permits to finish.

Trustee George asked, should it be opened before the work is done?

J Gantenbein, The Plan Commission gave directions for you to follow. How many issues are left to finish? Ashley, over half.

President Gantenbein, all we're doing here is making each other mad. J Gantenbein, we need something in writing before events are permitted.

Chief Trost, I have so many hours invested in this, can't we compromise? I just want to sign off and get it over with.

President Matt, Charlie, can you work with Ric, and get it done?

Plan Commission recommendation: Deal with Rick. Keith did a very thorough review and the Commission made some concessions. The State Building inspector would have never let it open.

President Gantenbein, the way I see it is that we have a few options; 1) Shut it down until all the codes are met and inspected 2) we set a guideline, no events until the conditions/codes are met 3) Turn the entire project over to the State.

Plan Commission: Dale – State, Busch – State, Porter – State, J Gantenbein – State, Kienzle – State

President Gantenbein personally, I would like to see this worked out. I must deal with 7 people every single time something goes on out there. I say, that the Barn is closed until conditions are met.

Village Board: George – abstain, J Busch – stay local, if Ric doesn't want to do it in a timely matter call Donna or Matt, Redfern, not everyone gets along but Ric and Charlie need to work together, J Gantenbein, if you work with Ric he can sign off on the 180-day permit.

Keith Dalsing, Commercial Building Code Inspector (State) would enforce the letter of the Law. You are better off dealing with the Village. Life safety before dollars.

Ric, I can sign off on a 180-day permit from May 1-October 15 when the building passes inspections.

MOTION: Porter and Busch to adjourn the Plan Commission at 7:04 p.m. approved.

J. Gantenbein, could Ric take the permit for electrical and plumbing and Fire Department for Fire?

President Gantenbein I want a commitment in writing for the work that must be done. We can vote to issue a one-day permit for the June 23rd wedding and then we are done. The second exit will not be done in a month. Current stairway is up to code. Charlie doesn't want to order material without a permit. J Gantenbein once the building passes inspection, the permit will be issued. Ric the 180-day and conditional Use Permits are for the Barn. Allows the structure to be used as an assembly. Charlie, commit to what? December 1st to have issues done? Inside the building but not outside.

J Gantenbein, we can issue a one-day permit for June 23rd and no other events. Handicapped parking should be done by the plan guidelines. Hard Surface: compacted base, granular surface.

President Gantenbein, can we look at this next month to finish? Charlie, you must work with Ric.

Ashley, Ric and President Gantenbein will meet Thursday June 14, 2018 at 3 p.m.

Plan Commission will meet for the Tractor Pull scheduled in July.

MOTION: Kienzle and Redfern to allow a one-day permit starting at 5 p.m. Friday June 22, 2018 and ending Saturday June 23rd at 5 p.m. This will be the last permit issued until the outlaid conditions for this Barn have been met. Approved.

MOTION: Wagner and Busch to adjourn for the Plan Commission at 7:04 p.m. Approved.

PUBLIC INPUT: Sue Kruse wanted to know about the pesticides they are using in spraying the parks. She goes to the Community Park a lot with her relatives and didn't like it that they were spraying with out any signs being up. Sue has talked to Dale about this. Dale stated that we are signing now when we are spraying the parks. Dale also handed the MSDA sheet out that they have for the pesticides they are using. He also wanted the board to know that Ross is licensed with the state for the spraying. If we didn't spray, we would have a lot of dandelions and thistles in the park. We are done spraying until the fall. Dale and Ross both stated that they would investigate an organic spray.

Sue stated she has been working with a doctor on the side effects and would be more than happy to come to a Park Board meeting and present the information. Dale and Ross will be looking into the spray and they will update the board.

KD ENGINEERING – Review Domi Ave Project, Action to reject bids and authorize rebid of Domi Avenue: Keith stated that some of the criteria was not met for the bid on the Domi Avenue project. The advertising was not done for the project. Keith then said if they would like to add the curb and sidewalk to the project they can do so with an increase in cost. We need to talk to the residents on the south side of Domi Ave to see what they would like to do. Greg Ware asked about the storm sewer issue, he has a lot of run off water in his yard after a rain and wanted to know if there was something they could do when they redo the street? They will have to look at it. Keith said the first thing they need to do was to reject all bids for the project. Dale stated that the LRIP we applied for is good for two years on this project.

MOTION: George and Redfern to reject all bids for the Domi Project because we are going to change the project. Approved.

Dale wanted to know if they could combine this with the water main project on Hwy 61? Casing by Hickory lane is bad. Keith will draw up plans and The Village Board will discuss them at a future meeting.

BUILDING PERMITS: We had Open Book and Board of Review last month. We had no changes. Ric issued 7 building permits. Ric checked, and Jim Crawford moved his garage to his own property. David Melssen boarded up the broken window. Ric said he didn't give Wiederholt a deadline on moving the storage unit yet. Ric will be meeting with Sangers on their house they are remodeling and the property. New home is in the dry wall stage and there is a new home being framed. Wanted to know when the BP building permit would be up. Must look at the paperwork.

APPROVE RESOLUTION FOR USE OF EXCESSIVE FORCE: **MOTION:** Redfern and Busch to approve the Resolution to Adopt the Policy to Prohibit the Use of Excessive Force and the Barring of Entrances/Exits for Non-Violent Civil Rights Demonstrations. Approved

ATV/UTV ROUTE: We have residents that came to the meeting to ask the Village Board to Amend the Ordinance for ATV/UTV route. They would like to have all the streets in the Village of Dickeyville open, so they don't have to trailer their equipment to the route, especially when they live so close to the route. Chief Reuter said that it didn't make a difference to him but remember if the route doesn't go through all the streets he will enforce the ordinance of the Village. He took an oath to uphold the law and that is what he will do. Most residents want to go from their homes to the route. If they must trailer their equipment they will go out of town.

Most city, town or Villages do not have a problem with all the streets opened.

Ware stated that there are people taking Domi Ave right now and it is not open. Pat Lakeman stated people are not going to go off the route they just want to go thru the Village and leave.

MOTION: Kienzle and George to add an amendment to ATV/UTV ordinance to open all the streets in the Village of Dickeyville. Approved.

We need to remember the Ordinance is NOT into effect until it is posted in the paper and Donna will check with the DOT on the changes to see if there is anything else we need to do.

POLICE REPORT:

- 30 Traffic stops, 12 citations issued
 - 2 Speeding

- 3 No Proof of Insurance
- 4 No Seatbelt
- 2 OAS/OAR
- 1 Operate w/out D.L.
- 2 Warrant arrest
- 2 Ordinance citations for Marijuana and Possess Drug Paraphernalia
- 1 Ordinance citation issues for Worthless Check
- 20 Vehicle Registrations
- 25 Home and Business security checks
- 12 School Zone traffic assist
- 18 Village Ordinance investigations, Parked Cars, Animals, long grass, grass in streets
- 5 Suspicious Persons checked
- 3 Assist with EMS/Fire/Grant County
- 5 Traffic Complaints
- School Visits for D.A.R.E. and D.A.R.E. Graduation in Kieler
- Assisted Mrs. Hessling at HGIC with School Safety Grant application

Dickeyville Police will participate in Grant County Stuff the Cruiser food drive June 29, 2-7 p.m. at Kieler's Grocery Store.

May Click It or Ticket generated 10 citations, 2 drug arrest and 2 warrant arrest.

Completed the required police training before July 1, 2018 and submitted records to the state of WI.

New record management program training has started, and full install is coming soon.

Police equipment is in good condition with no unexpected expenses. Patrol car is running excellent with no issues. Current miles 8500.

The following have been approved for Renewal Alcohol Beverage License:

1. MOTION: Kienzle and Busch to grant a combination "Class A" beer and "Class A" Liquor license to Kieler's Store, Inc. with Christine Marie Wagner as agent, 115 South Main Street. Approved.
2. MOTION: George and Kienzle to grant a combination "Class A" beer and "Class A" Liquor license to TAS Dickeyville Country Mart LLC with Angie K. Hoffman as agent, 124 S. Main St. Approved.
3. MOTION: Redfern and George to grant a combination "Class B" beer and "Class B" Liquor license to Kuepers III with Chris Kuepers as agent, 227 Main St. Approved.
4. MOTION: Kienzle and Busch to grant a combination "Class B" beer and "Class B" Liquor license to Sunset Lanes with Jonathan Schroeder as agent, 410 South Main Approved.
5. MOTION: Gantenbein and Busch to grant a combination "Class B" beer and "Class B" Liquor license to Shultzie's Supper Club with Robert William Schultz as agent, 108 S. Main, Approved.
6. MOTION: Kienzle and Redfern to grant a combination Class B" beer and "Class B" Liquor license to Katina's Kitchen LLC with Katina Haefele as agent, 205 W. Main Approved
7. MOTION: Redfern and George to grant a Class "A" beer license to Donnie's Tire & Auto with Kevin Donald Barth as agent, 314 S. Main Approved.
8. MOTION: Busch and Kienzle to grant a Class "B" beer license to Dickeyville Athletic Club with Greg Ware as agent, 250 Rita Approved.
9. MOTION: Kienzle and Gantenbein Not to grant Rockcut and Class "B" license until paperwork is sent in with correct name.
10. MOTION: Kienzle and George to grant the following their License to serve Fermented Malt and Intoxicating Liquors:
 - a. Amy Ginter, Patricia Muller, Bernadette Emler, Nancy Ames, Stephanie Nihles, Katrina Percival, Jamie Langmeier, Maizee Splinter, Thomas Neis, Jean Ginter, Douglas Austin

Simons, Kelly Barth, Kevin Barth, Kyle Bart, Kirk Barth, Angela Barth, Braydon Barth, Sandra Schultz, Robyn Lee Muller, Greg Ware, Kathy J. Droessler, Donald E. Schroeder, Nicholas P. Schaal, Ted Paul Timmerman, Elizabeth Marie Kaiser, Broden Weiner, Travis Kaiser, Josh Smith, Luke Kuepers, Justin, Droessler, Andrew Gantenbein, Eric Kaiser, Bryce Wiest, Jay Redfern Approved

PUBLIC WORKS REPORT:

1. Hwy 61/35 project I CSS items-TAPCO pricing/ colored crosswalks/holiday decorations/trees /speed signs and Radar School Beacons/Something not discussed much has been to possibly install a conduit under the Hwy at Oak & Hickory that would accommodate future utilities/DOT also requested more in-depth plans for the new water main to be installed from the N Main intersection to the end of the line just past Emil Street. There is a sewer main that needs to be repaired ASAP as well. The Crosswalks do we want colored, what does the board want, Dale is going to do more checking on this.
2. Review ECMA REPORT – The Village Board was given this report a couple days before the meeting and Dale wanted to know if there were any questions. No one had questions.
MOTION: J. Gantenbein and George to pass Resolution# 0010 for the ECMA report.
Approved
3. CCR -
4. Water Main Break May 23rd we repaired a water leak on Apple Street. This was the third in two years on Apple Street. Two on the same day this past year. The main was not in great condition and may be a section to consider replacing. It was originally installed in 1980.
5. Yard Hydrant The yard hydrant by the N-side Lift Station was hit by the grass cutters and had to be dug up and replaced. Bob Blindert agreed to pay half the cost. The hydrant and curb box were in bad shape.
6. Yard Hydrant A yard hydrant needs to be installed at the S-side Lift Station for cleaning.
7. Dump Truck The purchased dump truck is here if you would like to look at it. The dump truck we had we are going to clean up and then we will put it up for sale.
8. Summer Help Jarrod Smith is our summer helper. Things are going well so far
9. Hydrants Flushed These are done

LIBRARY REPORT:

Brickl Memorial Library Statistics for May 7, 2018 through June 9, 2018

~16 different individuals utilized the computers during the time frame of May 7th, 2018 through June 9th, 2018.

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

05-7-18/05-12-18 ~ 56 families weekly
05-14-18/05-19-18 ~ 55 families weekly
05-21-18/05-26-18 ~ 63 families weekly
05-28-18/06-02-18 ~ 76 families weekly
06-04-18/06-09-18 ~ 67 families weekly

~5 new patron cards were issued in May 2018

What's Going on at the Brickl Memorial Library:

~Join the Brickl Memorial Library in Dickeyville for the 2018 Summer Library Program, "Libraries Rock",

being held at the Brickl Memorial Library **on the following Mondays at 10:30 a.m.:**

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

****You do not have to attend all sessions of the Summer Library Program, come as you can!**

~Watch for our **Story Times to start back up soon after the Summer Library Program ends!**

~Join us for a book discussion on Part Two of "The Collapse of Parenting" by Leonard Sax MD, PHD. **Saturday, June 23rd from 9:30-10:30 at the Brickl Memorial Library.**

~Thanks to the Dickeyville Kieler Lions Club for their donation of money to help fund our Summer Library Program!

~**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, September 10th, 2018 at 6:30p.m.** in the library!

~Check out the used books and movies for sale in the corridor of the Dickeyville Community Center, outside of 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>

~ **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

~In observance of Independence Day, the Brickl Memorial Library will be CLOSED on Wednesday July 4th!

We wish you a happy and safe holiday!

CLERKS REPORT:

Donna was sent a Fair Housing Proclamation for the project on the South side of the Village.

The Village Board will need to look it over and accept or deny the Proclamation.

MOTION: Kienzle and J. Gantenbein to accept the Proclamation for Fair Housing. Approved.

Jonathan Schroeder would like to have until bowling season starts to pay his share of the sewer project. The Village Board saw nothing wrong with waiting until then.

Donna signed up the Village of Dickeyville for Schwan's Campaign for the Gym here at the Community Center. If you order from Schwan's please help us out by going to the bottom of page click on Find a Campaign, enter our zip code or Campaign ID# 40037 (Community Center Mats) click on it and you will see shop now. We are trying to raise money to purchase wall mats for behind the basketball hoops. We have raised \$94.00 in our campaign so far.

MOTION: Kienzle and J. Gantenbein to send Donna to the Green Bay Convention for Clerk's and Treasurers. Approved.

The Village Office will be opened July 16 – 20 from 1 p.m. – 5 p.m. The hours will only be for that week while Donna is gone. Back to regular hours starting July 23 (9 a.m. to 5 p.m.)

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

MOTION: Redfern and Busch to adjourn at 10:12 p.m. Approved

Respectfully Submitted: Donna K. Timmerman, Village Clerk

Check Issue		Description	Check
Date	Check #	Payee	Amount
6/5/2018	1004	WIEDERHOLT ENTERPRISES, LLC	\$33,500.00
5/24/2018	14935	SWWO	\$40.00
6/5/2018	14936	REGISTRATION FEE TRUST	\$74.50
6/12/2018	14937	ADDOCO INC	\$1,450.00
6/12/2018	14938	ALLIANT ENERGY	\$3,998.90
6/12/2018	14939	APPLIED MICRO	\$228.74
6/12/2018	14940	ASTOCONDOR TATIANA	\$25.00
6/12/2018	14941	B & M TECHNICAL SERVICES	\$625.00
6/12/2018	14942	BAKER & TAYLOR BOOKS	\$572.23
6/12/2018	14943	BANCHAK HANNAH	\$50.00
6/12/2018	14944	BARD MATERIAL	\$169.59
6/12/2018	14945	BOARDMAN & CLARK	\$448.50
6/12/2018	14946	CARDMEMBER SERVICES	\$1,399.75
6/12/2018	14947	COMTEC SERVICES INC	\$94.75
6/12/2018	14948	DAVY LABORATORIES	\$691.00
6/12/2018	14949	DIAMOND VOGEL	\$654.80
6/12/2018	14950	DICKEYVILLE WATER & SEWER	\$107.85
6/12/2018	14951	DIGGERS HOTLINE	\$201.65
6/12/2018	14952	DONNIE'S TIRE & AUTO	\$50.95
6/12/2018	14953	ENVISION	\$7.00
6/12/2018	14954	ERSCHEN'S FLOWER GRANT CTY HIGHWAY	\$54.00
6/12/2018	14955	DEPT.	\$350.00
6/12/2018	14956	ROSS GRIFFIN	\$19.76
6/12/2018	14957	GUY PAUL	\$25.00
6/12/2018	14958	HAUBER BRAND MEATS	\$45.58
6/12/2017	14959	HAWKINS INC	\$160.40
6/12/2018	14960	HEISER ACE HARDWARE	\$25.98

6/12/2018	14961	HENDERSON PRODCUTS	HYDRAULICS FOR NEW SNOW PLOW	\$10,750.00
6/12/2018	14962	J & R SUPPLY	SEWER SUPPLIES	\$685.90
6/12/2018	14963	KIELER PLUMBING	SEWER BUILDING REPAIR	\$846.05
6/12/2018	14964	KIELER SANITARY DIST #1	ICE	\$33.63
6/12/2018	14965	KIELER STORE	SAFETY PROGRAM	\$114.57
6/12/2018	14966	KIELER SUE	HELPING WITH PAINTING	\$60.00
6/12/2018	14967	KIELER SUE	PAINTING GYM	\$232.50
6/12/2018	14968	LV LABS	SEWER CHEMICALS	\$581.00
6/12/2018	14969	MARSHALL INSURANCE	INSURANCE ON PLOW	\$444.00
6/12/2018	14970	MEDICAL ASSOCIATES	ROSS HEARING TEST	\$27.75
6/12/2018	14971	MTAW	CLERK DUES	\$55.00
6/12/2018	14972	NCL OF WISCONSIN	SEWER SUPPLIES	\$964.36
6/12/2018	14973	NETUX SOLUTIONS	INK FOR PRINTER	\$3.83
6/12/2018	14974	OAK ST. CURB APPEAL	MOWING	\$2,655.00
6/12/2018	14975	O'CONNOR BROOKS	PAYROLL	\$96.35
6/12/2018	14976	TINA R. PFOHL	REIMBURSE FOR POTTING SOIL	\$38.39
6/12/2018	14977	PLATTEVILLE BUSINESS INC	GCEDC MEETING	\$18.00
6/12/2018	14978	RENWICK JODI	CHILDREN'S PROGRAM	\$50.00
6/12/2018	14979	REPUBLIC SERVICES	GARBAGE & RECYCLING	\$4,985.75
6/12/2018	14980	RICHARD RINIKER	BULDING INSPECTOR MAILINGS	\$45.00
6/12/2018	14981	ROYAL BANK	PUBLIC WORKS BUILDING LOAN	\$20,975.88
6/12/2018	14982	SECURIAN FINANCIAL	LIFE INSURANCE	\$124.39
6/12/2018	14983	SPAHN & ROSE LUMBER CO	PARK SUPPLIES	\$8.40
6/12/2018	14984	TDS TELECOM	LIBRARY, POLICE, CLERK, MEAL SITE, STREET, WATER, SEWER, COMMUNITY CENTER PHONES	\$540.49
6/12/2018	14985	TRI-COUNTY PRESS	PUBLICATIONS	\$152.31
6/12/2018	14986	US CELLULAR	WATER, POLICE, SEWER, STREET PHONES	\$205.82
6/12/2018	14987	USA BLUEBOOK	SEWER SUPPLIES	\$627.76
6/12/2018	14988	VERIZON	POLICE HOT SPOT	\$40.01
6/12/2018	14989	VILLAGE OF DICKEYVILLE	WATER COMMUNITY CENTER COMMUNITY CENTER, SEWER	\$78.84
6/12/2018	14990	WE ENERGIES	UTILITIES	\$188.23
6/12/2018	14991	WEBER PAPER COMPANY	JANITOR SUPPLIES, AND COMMUNITY CE	\$69.83
6/12/2018	14992	WEX BANK	WATER, SEWER, MACHINERY, STREET, POLICE VEHICLES, PARK TRACTOR	\$485.47
6/12/2018	14993	WI DEPART OF ADMINISTRATION	TECHNOLOGY FOR LIBRARY	\$600.00
6/12/2018	14994	WI DNR	ENVIRONMENTAL FEES & WATER SUP.	\$2,112.70
6/12/2018	14995	WI STATE LAB OF HYGIENE	WATER LAB TESTS	\$50.00
6/12/2018	14996	WIEDERHOLT ENTRIPRISE LLC	WATER MAIN BREAK & REPAIRS	\$1,783.16
6/13/2018	14997	MAIL SERVICES UNLIMITED	MAIL WATER AND SEWER BILLS	\$204.92

		MAST WATER		
6/13/2018	14998	TECHNOLOGY	SEWER SUPPLIES	\$24.00
6/13/2018	14999	MENARDS	PARK, GLOVES, SEWER SUPPLIES	\$39.43
6/13/2018	15000	POWELL JACK	SEWER TEST (MILES)	\$46.24
6/13/2018	15001	HINDERMAN REPAIR LLC	POLICE VEHICLE OIL CHANGE	\$35.94
5/10/2018	ACH	ALICE T. KAY	PAYROLL	\$247.27
5/10/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$66.34
5/10/2018	ACH	DALE E. NEIS	PAYROLL	\$1,433.55
5/10/2018	ACH	TINA R. PFOHL	PAYROLL	\$815.23
5/10/2018	ACH	RICHARD RINIKER	PAYROLL	\$741.88
5/10/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,513.05
5/10/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$85.71
5/10/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,370.16
5/10/2018	ACH	DARLENE C. LAWRENCE	PAYROLL	\$357.31
5/10/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$978.07
5/10/2018	ACH	DENISE VONDRAN	PAYROLL	\$70.65
5/10/2018	ACH	EMILY WICKER	PAYROLL	\$43.17
5/10/2018	ACH	RICHARD L. STANTON	PAYROLL	\$187.17
6/7/2018	ACH	ALICE T. KAY	PAYROLL	\$230.79
6/7/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.34
6/7/2018	ACH	DALE E. NEIS	PAYROLL	\$1,410.55
6/7/2018	ACH	TINA R. PFOHL	PAYROLL	\$780.74
6/7/2018	ACH	RICHARD RINIKER	PAYROLL	\$741.88
6/7/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,513.05
6/7/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$98.55
6/7/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,353.05
6/7/2018	ACH	DARLENE C. LAWRENCE	PAYROLL	\$263.02
6/7/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,027.73
6/7/2018	ACH	DENISE VONDRAN	PAYROLL	\$47.10
6/7/2018	ACH	EMILY WICKER	PAYROLL	\$15.70
6/7/2018	ACH	RICHARD L. STANTON	PAYROLL	\$175
6/30/2018	ACH	GROUP INSURANCE PRMIUM	HEALTH INSURANCE	\$4,502.96
5/30/2018	ACH	FICA (SOCIAL SECURITY)	PAYROLL	\$1,345.99
5/30/2018	ACH	FICA (MEDICARE)	PAYROLL	\$314.79
5/30/2018	ACH	FEDERAL W/H	PAYROLL	\$737.08
5/30/2018	ACH	WRS RETIREMENT	PAYROLL	\$2,634.54
6/13/2018	ACH	FICA (SOCIAL SECURITY)	PAYROLL	\$1,284.79
6/13/2018	ACH	FICA (MEDICARE)	PAYROLL	\$300.48
6/13/2018	ACH	FEDERAL W/H	PAYROLL	\$701.52