Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in regular session at 6:04 p.m. on July 11, 2018 in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

ROLL CALL VILLAGE BOARD:

Matt Gantenbein – President - Present

John Gantenbein - Present

Jay Redfern – Present

Tom George – Present

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, Dickeyville web site.

ALSO, PRESENT: Dale Neis, Ross Griffin, Chief David Reuter, Matthew Pivit (Republic Services) Nick Leibfried

MOTION: George and Busch to approve minutes from the Regular Board meeting on June 13, 2018. Approved

PUBLIC INPUT: NA

REPUBLIC GARBAGE AND RECYCLE: Matthew Pivit was at the board meeting to explain the cost of recycling and brought an extension contract for the garbage and recycling. Our original contract is up next year, and the extension would be at a better rate now than what they can give us next year. Recycling cost have been going up and this is their biggest concern and right now they don't see the cost going down. The board had negotiated the cost for garbage and recycling and Matt stated for the cost we are paying we have cart service and large item pickup (Items that one person can pick up). The board would like Matt to change some of the wording in the contract and send the new contract over to Donna. Below is the contract that was signed and will be our fee schedule for the next six years. Fee increase will be on September 1st for the next six years.

AMMENDMENT FOR THE SOLID WASTE, REFUSE AND RECYCLING COLLECTION CONTRACT ENTERED INTO ON SEPTEMBER1, 2014

This extension shall take effect on August 1, 2018 by and between the Village of Dickeyville, a Wisconsin municipality (City) and BFI WASTE SERVICES, LLC d/b/a ALLIED WASTE SERVICES OF DUBUQUE//REPUBLIC SERVICES OF DUBUQUE (Contractor). The City and the Contractor desire to extend the terms of the original contract with modification.

Therefore, the City and Contractor agree to extend the contract with the modifications set forth below.

- 1. Term. Effective August 1, 2018 through December 31, 2024. The remaining terms in the original contract shall remain in full force and effect.
- Payments. The City's per unit monthly costs shall be;Solid Waste Collection and Disposal and Recycling Collection

September 1, 2018 through August31, 2019\$12	2.83
September 1, 2019 through August 31, 2020\$13	.21
September 1, 2020 through August 31, 2021\$13	.61
September 1, 2021 through August 31, 2022\$14	.02
September 1, 2022 through August 31, 2023\$14	.44
September 1, 2023 through December 31, 2024\$1	4.87

The above rates are inclusive of any and all fuel charges.

3. <u>Bulky Items.</u> Each household will be allowed one bulky item per month at no additional charge. Item must be safely handled and loaded by a single employee. Appliances, Construction Debris, E-waste and Tires are not included and will incur an additional charge.

This agreement shall be deemed part of the original contract agreement. Any reference to the original agreement shall include this Contact Extension.

This agreement was made and entered into the 11 days of July 2018.

DICKEYVILLE, WI

Name: Matthew Grantonber

Its: _____

MOTION: Ginter and Kienzle to extend our garbage and recycling rate for 6 years contingent on the new contract. Approved.

BUILDING PERMITS: Ric issued 4 permits this month. New house on Rita Avenue is almost done Ric needs to do final inspection. Ric received a call about property the caller thought was in the Village of Dickeyville and the property is not all in the Village. The house is in the Township and part of the land is in the Village. Ric and Chief Reuter will work on this to solve the situation.

Ric talked to Wiederholt on his storage container and he told him that he had to be moved by July 21st, 2018. The sidewalk is buckled at that location and he wanted Dale to look at it to see who would have to repair the sidewalk. Dale stated he will look at this.

Issued a building permit to TAS Dickeyville Country Mart for work to be done on the inside of the building. He has a building permit for the outside that will expire in 3 months.

Event Barn update: Matt and Ric meet with Ashley on items they have done on the site and Ashley asked Ric if he could put everything in writing for them. Ric said he would. They changed the handicap parking area. They are changing the deck out back and they will need engineering plans for the deck. Ashley was told that if the conditions were not done by August 14, 2018 they will be no more events there until they are meet.

POLICE REPORT:

- 26 Traffic stops, 6 citations issued
 - o 2 Speeding
 - 1 No Proof of Insurance
 - o 2 No Seatbelt
 - 1 Operate w/out Driver's License
- 1 Ordinance citation issues for Worthless Check
- 12 Vehicle Registrations
- 12 Home and Business security checks

- 2 School Church funeral Zone traffic assist
- 20 Village Ordinance Investigations, Parked Cars, Dogs, long grass, grass in streets, liquor server permit approvals, noise
- 4 Suspicious Persons checked
- 10 Assist with EMS/Fire/Grant County
- 4 Traffic Complaints
- 1 Verbal Domestic disturbance
- 1 Gas Drive off at BP
- 2Salvation Arm assist, 1 gas, 1 hotel stay
- 1 trespass complaint

Dickeyville Police participated in Grant County Stuff the Cruiser food drive June 29, Kieler's Grocery Store parking lot and collected 610 lbs. of food for Southwest WI Food Pantry, Hazel Green.

Dickeyville Police Dept. was approved and will be granted \$3439.00 for new mobile computer and printer from Wisconsin DOT Safety Grant program.

HGIC School in Dickeyville will be granted \$8600 from the State of Wisconsin for entry security and more cameras.

Assisted with traffic control after truck/tractor pull. Received 2 complaints reference truck/tractor pull noise and smoke.

The following applied for license to serve Fermented Malt Beverages and Intoxicating Liquors: Dickeyville-Paris Vol. Fire Dept. from July 14 3p.m. to July 15 2 a.m.

MOTION: Redfern and Ginter to approve the Class "B" Picnic License for the Dickeyville-Paris Vol. Fire Department. Approved.

The following applied for license to serve Fermented Malt Beverages and Intoxicating Liquors:

Jennifer Elizabeth Brogley – Robert Splinter – Gina Mook – Ashley Kuepers – Ashley Brookens –
Alexa Brookens – Alyssa James

MOTION: George and Kienzle to approve the license to serve Fermented Malt Beverages. Approved.

PUBLIC WORKS:

- 1) LOM Local Officials Meeting for the Highway project is tentatively set for July 25, 2018 at the Community Center, Room A at 6PM. The Public Input Meeting date is not set but DOT is looking at the end of August.
- 2) CSS funding needs to be determined for the DOT project. Any additions need to be done by the LOM meeting. The water crossing needs to be done during this project on the West end.
- 3) DNR requires that the water tower be inspected inside and out every 5-years. The inside is in good shape. The outside needs an overcoat this coming year. Estimated cost would be about \$60,000.00 for the overcoat. The inspector thought we could get another 16 years out of the inside. That would be a \$200,000.00 project because figuring the overcoat would need to be redone at that time. Most likely the tower would need to be sand blasted at that time. That is using today's dollars for the estimate.
- 4) The lift station project is not closed out yet. Auxiliary power needs to be tried and a yard hydrant installed.
- 5) The samples have been taken and sent to the lab to complete the annual water testing.

- 6) The Phosphorus Optimization Report has been completed and sent to DNR. I have not heard back from DNR if it was acceptable.
- 7) The Grant County Economic Development Meeting for August 22, 2018 will be in the Jamestown and Dickeyville area. We will send the board the information when it comes available.

Village Board wanted to know if Ross had heard anything back from Eagle Point Solar, Dave Pluym. Ross stated that Dave would like to meet with Dale and him to talk over a few things before Dave comes back to the board.

LIBRARY REPORT:

Brickl Memorial Library Statistics for June 11, 2018 through July 7, 2018

 \sim **10** different individuals utilized the computers during the time frame of June 11th, 2018 through July 7th, 2018.

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

06-11-18/06-16-18 ~ 87 families weekly

06-18-18/06-23-18 ~ 79 families weekly

06-25-18/06-30-18 ~ 90 families weekly

07-02-18/07-07-18 ~ 52 families weekly (closed July 4th (Independence Day) and Saturday July

7th due to work being done on the SWLS server)

What's Going on at the Brickl Memorial Library:

"Join the Brickl Memorial Library in Dickeyville for the FINAL SESSION of the 2018 Summer Library Program, "Libraries Rock"! Monday July 16th at 10:30 a.m., we hope to see you there!!!

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

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

~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 tepfohl@swls.org, or check us out on Facebook http://tinyurl.com/BricklLibrary

~ <u>Brickl Memorial Library Hours!</u> 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:

^{~3} new patron cards were issued in June 2018

Donna received the new ordinance from the Village Lawyer for the ATV/UTV. This was email to
the members, so they had time to look it over and see what they thought about the new
ordinance. Village Board wanted to know if we would have to have more signage done and
Chief Reuter didn't think we did, they also wanted to know when the new ordinance would go
into effect and Donna stated as soon as the papers were signed, and the ordinance was posted
in 3 different locations.

MOTION: Ginter and J. Gantenbein to repeal and recreate section 236-13 pf the Village code.

ORDINANCE NO. 265-13

AN ORDINANCE TO REPEAL AND RECREATE SECTION 265-13 OF THE VILLAGE CODE OF ORDINANCES GOVERNING ALL-TERRAIN VEHICLES AND UTILITY TERRAIN VEHICLES

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

1. Section 265-13 governing the use of all-terrain vehicles and utility terrain vehicles is hereby repealed and recreated to read as follows:

SECTION 265.13 All-Terrain Vehicles and Utility Terrain Vehicles.

- A. **Definitions.** For purposes of this Section:
 - "All-Terrain Vehicle" (ATV) means a commercially designed and manufactured motordriven device which has a weight, without fluids, of 900 lbs. or less, has a width of 50 inches or less, is equipped with a seat designed to be straddled by the operator and which is designed to travel on three or more low pressure tires or non-pneumatic tires.
 - "Highway" means all public ways and thoroughfares and bridges on the same. It includes the entire width between the boundary lines of every way open to the use of the public as a matter of right for the purposes of vehicular travel. It includes roads, driveways and municipal parks which have been opened to the use of the public for the purpose of vehicular travel and roads or driveways upon the grounds of public schools. This definition does not include private roads or driveways.
 - (3) "Low pressure tire" is a tire which has a minimum width of 6 inches and is designed to be inflated with an operating pressure not to exceed 20 pounds per square inch as recommended by the manufacturer.
 - (4) "Roadway" means that portion of a highway between the regularly established curb lines or that portion which is improved, designed or ordinarily used for vehicular travel, excluding the berm or shoulder. On a divided highway, the term "roadway" refers to each roadway separately but not to all such roadways collectively.
 - (5) "Snow Removal Device" means an attachment designed and installed for the purpose of removing snow. An attachment under this definition may be a plow blade, blower, bucket or brush.
 - (6) "Utility Terrain Vehicle" (UTV) means any of the following:
 - (a) A commercially designed and manufactured motor-driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012, that is not a golf cart, low-speed vehicle, dune buggy, mini-truck, or tracked vehicle, that is designed to be used primarily off of a highway, and that has, and was originally manufactured with all of the following:

- 1. A weight, without fluids, of 2,000 pounds or less;
- 2. Four or more low-pressure tires or non-pneumatic tires;
- 3. A steering wheel;
- 4. A tail light;
- 5. A brake light;
- 6. Two headlights;
- 7. A width of not more than 65";
- 8. A system of seatbelts, or a similar system, for restraining each occupant of the device in the event of an accident;
- 9. A system of structural members designed to reduce the likelihood that an occupant would be crushed as a result of a roll-over of the device.
- (b) A commercially designed and manufactured motor-driven device to which all of the following apply:
 - 1. Has a net weight, without fluids, of more than 900 lbs. but not more than 2,000 pounds;
 - 2. Has a width of 50" or less;
 - 3. Is equipped with a seat designed to be straddled by the operator, and that is designed by the manufacturer to travel on three or more low-pressure non-pneumatic tires.

B. Operation on or Near Roadways.

- (1) Except as otherwise provided in this section, the provisions of Section 23.33(4) of the Wisconsin Statutes as amended from time to time are adopted as the law of the Village of Dickeyville and incorporated herein by reference.
- (2) The Dickeyville Village Board hereby designates all highways and streets under its jurisdiction as ATV/UTV routes. Further, the provisions of Section 268-4(a) of the Grant County Code of Ordinances is hereby adopted and incorporated by reference.
- (3) The ATV/UTV route may be altered, amended or terminated by future motion of the Village Board.
- (4) An ATV or UTV may be operated on Highway 61/35 intersections under the following conditions:
 - (a) An operator shall cross the highway in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
 - (b) An operator shall stay as far to the right of the roadway or shoulder as practicable.
 - (c) An operator shall stop the ATV or UTV completely prior to the crossing.
 - (d) An operator shall yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
 - (e) An operator shall exit the highway as quickly and safely as practicable after crossing.
- (5) There shall be no residential access allowance that permits a rider to ride on a roadway from his/her dwelling to the nearest route.
- (6) No ATV or UTV shall be operated within the Village limits between the hours of 11:00 pm and 5:00 am.

- (7) On all designated ATV/UTV routes, the speed limit for ATV/UTV shall be the same as for automobiles unless specifically posted otherwise.
- (8) All ATV/UTV operation shall be confined to the far-right side of the paved surfaces or confined to the shoulder or unimproved right of way of the designated routes.
- (9) The Village of Dickeyville may close routes at any time through removal of all route signage and providing notice to the public.
- (10) All ATV/UTV operators shall ride single file.
- (11) All ATV/UTV headlamps and tail lamps shall be turned on at all times.
- (12) It shall be unlawful for any person to possess an open intoxicant container while operating, or while as a passenger on an ATV or UTV on any route within the Village limits.
- (13) Operating an ATV/UTV while intoxicated is prohibited. The provisions of Section s 23.33(4c) through (4z) of the Wisconsin Statutes are incorporated by reference.
- (14) All occupants riding in or operating an ATV or UTV shall be required to wear a seat belt when travelling on any route within the Village limits.

C. Operation of ATV/UTV with a Snow Removal Device.

- (1) A person may operate an ATV or UTV with a snow removal device attached on a roadway or adjacent to a roadway or on a public sidewalk during the period beginning on October 1 and ending on April 30 of each year for the purpose of removing snow if such operation is necessary to travel to or from a site where the snow removal device will be used. The travel necessary to or from the site may not exceed two (2) miles.
- (2) Operation of an ATV or UTV with a snow removal device on a roadway or adjacent to a roadway is authorized only if the applicable roadway speed limit is 45 miles per hour or less. The speed limit for operation of an ATV or UTV with a snow removal device adjacent to a roadway shall be 15 miles per hour; however, if the vehicle is being operated within 150 feet of a dwelling, the speed shall not exceed 10 miles per hour.
- (3) The operator of an ATV or UTV with a snow removal device is permitted to drive upon a sidewalk for the purpose of snow removal. The operator shall access the sidewalk from a permanently or temporarily established driveway. If an operator is driving an ATV or UTV with a snow removal device on a sidewalk, the speed may not exceed five (5) miles per hour.
- (4) **Authorized Operation.** No person who is under sixteen (16) years of age may operate an ATV or UTV for purposes of snow removal under any circumstances.
- (5) **Display Lights.** Any person operating an ATV or UTV with a snow removal device attached is required to display at least one or more flashing or rotating amber or yellow lights, and at least one of the lights shall be visible from every direction.
- D. ATV/UTV Signage Requirements.
- (1) The Village Board shall cause the ATV and UTV route to be posted on each highway that crosses its territorial boundary in a position to be viewed by motorists as they enter the Village. The signs shall alert motorists that all highways under the jurisdiction of the Village have been designated as ATV/ UTV routes.
- (2) No person may do any of the following in regard to signs marking Village ATV/UTV routes:
 - (a) Intentionally remove, damage, deface, move or obstruct any uniform ATV/UTV or trail sign or standard or intentionally interfere with the effective operation of

- any uniform ATV/UTV route or trail sign or standards if the sign or standard is legally placed by the state, any municipality or any authorized individual.
- (b) Possess any uniform ATV/UTV route or trail sign or standard of type established by the department for the warning instruction or information of the public, unless he or she obtained the uniform ATV/UTV route or trail sign or standard in the lawful manner. Possession of a uniform ATV/UTV route or trail sign or standard creates a rebuttal presumption of illegal possession.
- E. **Enforcement.** The enforcement provisions under sec. 23.33(12), Wis. Stats., as the same may be amended from time to time, are adopted by reference as if fully set forth herein.

F. Penalties.

- (1) Any person who violates the provisions set forth in sec. 265.13(B)(6) shall, upon conviction, be subject to a forfeiture not to exceed \$200.00.
- (2) Any person who violates the provisions set forth in sec. 265.13(B)(12) shall, upon conviction, be subject to a forfeiture not to exceed \$200.00.
- (3) Any person who violates the provisions set forth in sec. 265.13(B)(14) shall, upon conviction, be subject to a forfeiture not to exceed \$50.00.
- (4) Unless specified in this section, all penalties as found in sec. 23.33(13) or sec. 265.12 of the Village Code as the same may be amended from time to time, are adopted by reference as if fully set forth herein. In enforcing this Ordinance, Law Enforcement may penaltize violators pursuant to Section 23.33, Stats or Section 265.12 of the Village Code.
- 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 following approval by the Village Board and upon posting as required by law.

Dated t	this <u>11</u> day of July, 2018.
	VILLAGE OF DICKEYVILLE
Ву:	Matthew Gantenbein, President
Ву:	Donna Timmerman, Clerk

2. Donna will be gone to Green Bay from July 15 thru July 20 for Clerk training. The office will be open that week from 2 p.m. thru 5 p.m.

3. Schwan's mats for gym has earned \$237.00 and our goal is \$500. There is 96 days left to earn money for the mats. If you order from Schwan's go to the bottom of the home page and click on the Schwan's Care Fundraising, then you will see on the top of the next page Find a Campaign clerk on that and enter the zip code 53808 or campaign number 40037, there you will see Community Center mats click on the picture and click shop now. If you have any questions on how to do this, please call the Village Office and we can help you. We would like to thank everyone who has donated so far to this fund raiser.

MOTION: George and Redfern to approve payment of bills.

MOTION: Ginter and Kienzle to go into closed session at 8:20pm under Section 19.85 (1) (c), Wisconsin Statutes, Employee Matters. Approved

MOTION: Ginter and Busch to go back into open session and take any action required. No action was taken. Approved

MOTION: Busch and Redfern to adjourn at 8:45 p.m.

Check				
Issue			Description	Check
_	Check	_		
Date	#	Payee		Amount
			STREET, WATER, VILLAGE, SEWER, COMMUNITY	
7/10/2018	15003	ALLIANT ENERGY	CENTER, PARK, LIFT STATION ELECTRIC	\$3,675.67
7/10/2018	15004	APPLIED MICRO	COMPUTER	\$111.25
7/10/2018	15005	B & M TECHNICAL SERVICES B.L. MURRARY COMPANY	SEWER SUPPLIES	\$401.63
7/10/2018	15006	INC.	JANITOR SUPPLIES	\$73.98
7/10/2018	15007	BADGER METER INC	WATER METER	\$780.00
7/10/2018	15008	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	\$675.82
7/10/2018	15009	Baker TillY	ACCOUNTING SERVICES	\$1,414.59
7/10/2018	15010	BOARDMAN & CLARK LLP	ATTORNEY FEES CHILDREN'S PROGRAM, OUTDOOR IMPROVEMENTS, OFFICE SUPPLIES, DVD'S, PLANTS, WATER MEETING, POLICE VEHICLE, POLICE CLOTHING, OFFICE SUPPLIES, COMPUTER BACKUP RENEWAL, POSTAGE,	\$604.50
7/10/2018	15011	CARDMEMBER SERVICES	STEET SUPPLIES	\$1,222.21
7/10/2018	15012	CIVIC ENTERPRISES	SUPPORT FOR COMPUTER PROGRAM	\$2,748.00
7/10/2018	15013	DELUXE DISTRIBUTORS	PARK SUPPLIES	\$214.78
7/10/2018	15014	DEMCO	LIBRARY-MATERIAL PROCESSING & OFFICE SUP.	\$369.44
7/10/2018	15015	DIAMOND VOGEL DICKEYVILLE WATER &	PAINT VILLAGE GARAGE, SEWER, PARKS, COMM.	\$524.82
7/10/2018	15016	SEWER	CENTER	\$376.13
7/10/2018	15017	DONNIE'S TIRE & AUTO	OIL CHANGE WHITE TRUCK	\$67.95
7/10/2018	15018	DOUBLE K'S	GCEDC MEETING	\$15.00
7/10/2018	15019	EMILY WICKER	CHILD'S PROGRAM	\$20.00
7/10/2018	15020	GUY'S TRUCK & TRACTOR	SNOW PLOW REPAIR (OLD)	\$2,459.35

			GREASE, COMM. CENTER SUPPLIES, PUBLIC	
7/10/2018	15021	HEISER ACE HARDWARE	WORK BUILDING	\$34.92
7/10/2018	15022	K D ENGINEERING	SOUTH SIDE SEWER EXTENSION, DOMI STREET	\$4,346.75
7/10/2018	15023	KIELER STORE	BATTERIES	\$11.17
7/10/2018	15024	KRUSER SEPTIC SERVICE	WATER JETTING, SLUDGE HAULING	\$1,555.00
7/10/2018	15025	L.V. LABS	SEWER CHEMICALS	\$366.00
7/10/2018	15026	MAIL SERVICES UNLIMITED	SEWER AND WATER BILLS	\$209.29
7/10/2018	15027	MENARDS	PARK SUPPLIES, CLERK OTHER,	\$544.53
7/10/2018	15028	MIDWEST BUSINESS PRO.	COPY MACHINE & MAINTENANCE	\$111.67
7/10/2018	15029	OAK ST. CURB APPEAL	MOWING	\$2,140.00
7/10/2018	15030	O'CONNOR BROOKS	PAYROLL	\$96.40
7/10/2018	15031	POSTAL SOURCE INC.	POSTAGE LABELS	\$31.90
7/10/2018	15032	QUILL CORPORATION	OFFICE SUPPLIES CLERK & POLICE	\$88.44
7/10/2018	15033	RUNDE ELECTRIC	FLOOD LIGHT REPAIRS	\$81.93
7/10/2018	15034	SECURIAN FINANCIAL	LIFE INSURANCE	\$124.39
7/10/2018	15035	SWWO	SEWER MEETING	\$40.00
			LIBRARY, CLERK, MEAL SITE, WATER, SEWER,	
7/10/2018	15036	TDS TELECOM	STREET, POLICE, COMMUNITY CENTER PHONES	\$540.17
7/10/2018	15037	TINA PFOHL	CHILDREN'S PROGRAM	\$23.67
7/10/2018	15038	TRI-COUNTY PRESS	PUBLICATION	\$66.60
7/10/2018	15039	US CELLULAR	WATER, SEWER, STREET, POLICE CELL PHONE	\$205.82
7/10/2018	15040	VERISON	POLICE HOT SPOT	\$40.03
7/10/2018	15041	WATER TOWER CLEAN & COAT	CLEAN & INSPECT WATER TOWER	\$2,200.00
			COMMUNITY CENTER, PUBLIC WORKS	
7/10/2018	15042	WE ENERGIES	BUILDING, WASTE WATER PLANT	\$95.20
7/10/2018	15043	WEBER PAPER COMPANY	PARK SUPPLIES	\$119.86
			WATER, SEWER, STREET, MACHINERY &	
7/10/2018	15044	WEX BANK	EQUIPMENT, POLICE VEHICLES	\$570.36
7/10/2018	15045	WI STATE LAB OF HYGIENE	WATER TESTS	\$25.00
7/10/2018	15046	WISCONSIN RURAL WATER	SAFETY PROGRAM	\$112.41
7/10/2018	15047	ZUERCHER TECHNOLOGIES	COMPUTER SOFTWARE POLICE	\$1,455.60
7/11/2018	15048	ALLIANT ENERGY	NEW LIFT STATION	\$22.72
7/11/2018	15049	MOTION INDUSTRIES	SEWER SUPPLIES	\$102.61
7/11/2018	15050	USA BLUEBOOK	SEWER SUPPLIES	\$178.15
7/11/2018	15051	DNA	DALE CERTIFICATION	\$45.00
7/11/2018	15052	PEOPLES STATE BANK	POLICE CAR LOAN	\$4,920.12
7/11/2018	15054	REPUBLIC	GARBAGE & RECYCLE	\$4,985.75
6/21/2018	ACH	ALICE T. KAY	PAYROLL	\$230.79
6/21/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.32
6/21/2018	ACH	DALE NEIS	PAYROLL	\$1,410.54
6/21/2018	ACH	TINA PFOHL	PAYROLL	\$780.74
6/21/2018	ACH	RICHARD RINIKER	PAYROLL	\$741.87
6/21/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,513.04

6/21/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$100.70
6/21/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,415.75
6/21/2018	ACH	DARLENE LARENCE	PAYROLL	\$320.42
6/21/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$978.08
6/21/2018	ACH	DENISE VONDRAN	PAYROLL	\$72.62
6/21/2018	ACH	EMILY WICKER	PAYROLL	\$37.29
6/21/2018	ACH	RICHARD L. STANTON	PAYROLL	\$143.93
6/21/2018	ACH	JARRED D. SMITH	PAYROLL	\$539.82
6/27/2018	ACH	FICA- SOCIAL SECURITY	PAYROLL	\$1,380.53
6/27/2018	ACH	FICA- MEDICARE	PAYROLL	\$322.86
6/27/2018	ACH	FEDEAL WITHHOLDING	PAYROLL	\$755.33
6/27/2018	ACH	WRS RETIREMENT	PAYROLL	\$2,793.42
7/5/2018	ACH	ALICE T. KAY	PAYROLL	\$230.77
7/5/2018	ACH	BETTY KERKENBUSCH	PAYROLL	\$76.34
7/5/2018	ACH	DALE NEIS	PAYROLL	\$1,410.54
7/5/2018	ACH	TINA PFOHL	PAYROLL	\$780.73
7/5/2018	ACH	RICHARD RINIKER	PAYROLL	\$741.88
7/5/2018	ACH	DAVID P. REUTER	PAYROLL	\$1,513.05
7/5/2018	ACH	DONNA J. SCHMITT	PAYROLL	\$70.70
7/5/2018	ACH	ROSS GRIFFIN	PAYROLL	\$1,324.56
7/5/2018	ACH	DARLENE LAWRENCE	PAYROLL	\$368.32
7/5/2018	ACH	DONNA K. TIMMERMAN	PAYROLL	\$1,000.65
7/5/2018	ACH	DENISE VONDRAN	PAYROLL	\$104.01
7/5/2018	ACH	EMILY WICKER	PAYROLL	\$41.22
7/5/2018	ACH	RICHARD L. STANTON	PAYROLL	\$140.85
7/5/2018	ACH	JARREN D. SMITH	PAYROLL	\$626.64
7/11/2018	ACH	FICA- SOCIAL SECURITY	PAYROLL	\$1,386.29
7/11/2018	ACH	FICA-MEDICARE	PAYROLL	\$324.21
7/11/2018	ACH	FEDERAL WITHHOLDING	PAYROLL	\$757.66

Respectfully summited Donna K. Timmerman Village Clerk