

Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in regular session at 6:00 p.m. on August 14, 2019 in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

ROLL CALL VILLAGE BOARD:

Matt Gantenbein – President – Present
Jeff Busch – Present
John Gantenbein – Present
Glen Brandt - Present

Jay Redfern – Present
Tom George – Present
Amy Ginter – Present

Pledge of Allegiance

Proof of Publication: Post Office, People’s State Bank, Royal Bank, Community Center, and Dickeyville Website.

MOTION: T George and Ginter to approve minutes from the July 10, 2019 Regular Board meeting with a change that was left out regarding the pay increase for summer help. The raise was \$2.00 an hour which will make his wages \$12.00 an hour. Also, add the side by side is being used by the Village and the Dickeyville Police Department. Approved.

ALSO ATTENDING: Ross Griffin, Chief Reuter, Ric Riniker, Becky Kienzle, Mary Lee Powell, Attorney Ben Wood.

OLD BUSINESS: NA

PUBLIC INPUT: Mary Lee Powell wanted to point out that the June minutes didn’t mention that we approved Dennis Casper for an operator’s license. The motion will be added to the June minutes as: **MOTION:** Ginter and T. George to approve Dennis P. Casper operator license. Approved.

MOTION: Ginter and M. Gantenbein approve amending the Ordinance 234 “Solid Waste”

VILLAGE OF DICKEYVILLE ORDINANCE 2019- 234

AN ORDINANCE TO REPEAL AND RECREATE CHAPTER 234 ENTITLED “SOLID WASTE” OF THE VILLAGE OF DICKEYVILLE MUNICIPAL CODE.

NOW, THEREFORE, the Village Board of the Village of Dickeyville, Grant County, Wisconsin, does ordain as follows:

Section I: Chapter 234 entitled “Solid Waste” of the Village of Dickeyville Municipal Code shall be repealed and recreated to read as follows:

Chapter 234 SOLID WASTE ARTICLE I Garbage and Unwholesome Matter

§ 234-1. Method of disposal; receptacles. 1

- A. Disturbance of garbage receptacles prohibited. It shall be unlawful for any person or persons, firm or corporation in any manner to disturb or remove or aid in

disturbing or removing any garbage, nauseous substance, ashes, rubbish or refuse after the same has been deposited in containers or otherwise been placed or set aside for collection or removal as required by ordinance.

- B. Enforcement and supervision. The Police Department shall enforce the provisions of this article and superintend the collection of garbage and rubbish.

§ 234-2. Violations and penalties.

The penalty for violation of any provision of this article shall be a penalty as provided in Chapter 1, § 1-4 of this Code. A separate offense shall be deemed committed on each day on which a violation occurs or continues.

ARTICLE II

Recycling

§ 234-3. Purpose; statutory authority; interpretation.

- A. Purpose. The purpose of this article is to promote recycling, composting and resource recovery through the administration of an effective recycling program, as provided in § 287.11, Wis. Stats., and Ch. NR 544, Wis. Adm. Code.
- B. Statutory authority. This article is adopted and authorized under § 287.09, Wis. Stats.
- C. Abrogation and greater restrictions. It is not intended by this article to repeal, abrogate, annul, impair or interfere with any existing rules, regulations, ordinances or permits previously adopted or issued pursuant to law. However, whenever this article imposes greater restrictions, the provisions of this article shall apply.
- D. Interpretation. In its interpretation and application, the provisions of this article shall be held to be the minimum requirements and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes.

1. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II). Original § 8.03(1), Exposure of Garbage and Unwholesome Matter, which immediately preceded this section, was deleted at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

Where any terms or requirements of this article may be inconsistent or conflicting, the more restrictive requirements or interpretations shall apply. Where a provision of this article is required by the Wisconsin Statutes or by a standard in Ch. NR 544, Wis. Adm. Code, and where the provision of this article is unclear, the provision shall be interpreted in light of the Wisconsin Statutes and Ch. NR 544 standards in effect on the date of the most recent text amendment to this article.

§ 234-4. Applicability; unauthorized garbage; effective date.

- A. Applicability. The requirements of this article shall apply to all persons with the Village of Dickeyville.
- B. Unauthorized garbage.
- (1) No person shall dispose of or dump garbage in any ditch, street, road or public place, or any public dumpster within the Village of Dickeyville or in any receptacles or private property without the owner's consent.
- (2) No person shall bring refuse for disposal and recyclables from outside the Dickeyville Village limits unless authorized by agreement by the Dickeyville Village Board.²
- C. Effective date. The provisions of this article shall take effect on the first day of October 1994.

§ 234-5. Definitions.

For the purpose of this article, the following definitions are utilized:

BIMETAL CONTAINER — A container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

CONTAINER BOARD — Corrugated paper board used in the manufacture of shipping containers and related products.

FOAM POLYSTYRENE PACKAGING — Packaging made primarily from foam polystyrene that satisfied one of the following criteria:

- A. Is designed for serving food or beverages;
- B. Consists of loose particles intended to fill space and cushion the packaged article in a shipping container; or
- C. Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

HDPE — High-density polystyrene, labeled by the SPI Code No. 2.

LDPE — Low-density polystyrene, labeled by the SPI Code No. 4.

MAGAZINES — Magazines and other materials printed on similar paper.

MAJOR APPLIANCE — A residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, microwave oven, oven, refrigerator, furnace, boiler, dehumidifier, water heater and stove.

MULTIPLE-FAMILY DWELLING — A property containing five or more residential units, including those which are occupied seasonally.

2. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).

NEWSPAPERS — A newspaper or other materials printed on newsprint.

NONRESIDENTIAL FACILITIES AND PROPERTIES — Commercial, retail, industrial, institutional and governmental facilities and properties. This term does not include multiple-family dwellings.

OFFICE PAPER — High-grade printing and writing papers from offices and nonresidential facilities and properties. Printed white ledger and computer printout are examples of office paper and generally accepted as high grade. This term does not include industrial processed waste.

OTHER RESINS or MULTIPLE RESINS — Plastic resins labeled by the SPI Code No. 7.

PERSON — Any individual, corporation, partnership, association, local government unit, as defined in § 66.0131(1)(a), Wis. Stats., state agency or authority or federal agency.

PETE — Polyethylene terephthalate labeled by the SPI Code No. 1.

PLASTIC CONTAINER — An individual, separate, rigid plastic bottle, can, jar or carton, except for a blister pack, that is ordinarily used to contain a product that is the subject of a retail sale.

POST-CONSUMER WASTE — Solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in § 291.01(7), Wis. Stats., waste from construction and demolition of structures, scrap automobiles, or high-volume industrial wastes, as defined in § 289.01(17), Wis. Stats.

PP — Polypropylene, labeled by the SPI Code No. 5.

PS — Polystyrene, labeled by the SPI Code No. 6.

PVC — Polyvinyl chloride, labeled by the SPI Code No. 3.

RECYCLABLE MATERIALS — Lead acid batteries; major appliances; waste oil; yard waste; aluminum containers; corrugated paper or other container board; foam polystyrene packaging; glass containers; magazines; newspaper; office paper; rigid plastic containers, including those made of PETE, HDPE, PVC, LDPE, PP, PS and other resins or multiple resins; steel containers; waste tires; and bimetal containers.

SOLID WASTE — Specified in § 289.01(33), Wis. Stats.

SOLID WASTE FACILITY — Specified in § 289.01(35), Wis. Stats.

SOLID WASTE TREATMENT — Any method, technique or process which is designed to change the physical, chemical or biological character or composition of solid waste. Treatment includes incineration.

WASTE TIRE — A tire that is no longer suitable for its original purpose because of

wear, damage or defect.

YARD WASTE — Leaves, grass clippings, yard and garden debris and brush, including cleaned woody vegetative material no greater than six inches in diameter. This term does not include stumps, roots or shrubs with intact root balls.

§ 234-6. Effective date.

- A. Separation of recyclable materials. Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall separate the following material from post-consumer waste: lead acid batteries; major appliances; waste oil; yard waste; aluminum containers; bimetal containers; corrugated paper or other container board; foam polystyrene packaging; glass containers; magazines; newspapers; office paper; rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS and other resins or multiple resins; steel containers; and waste tires.
- B. Care of separated recyclable materials. To the greatest extent practicable, the recyclable materials separated in accordance with Subsection A shall be free and kept free of contaminants such as food or product residue, oil or grease, or other recyclable materials, including but not limited to household interpretation, medical waste and agricultural chemical containers. Recyclable materials shall be stored in a manner which protects them from wind, rain and other inclement weather conditions.
- C. Nondisposable materials. No person shall place for disposal any of the following waste: hazardous and toxic wastes, chemicals, explosives, flammable liquids, paint, trees and stumps, construction debris, carcasses, or medical waste (unless personal needles which shall be contained in cardboard to eliminate injury to collection personnel).
- D. Special material and major appliances. Residents shall contact the hauler when they have major appliances, couches, bulky items and construction materials from household remodeling or repair, and arrangements for collection and payment of the cost of collection shall be made between the resident and the hauler.

§ 234-7. Management of recyclable materials

- A. Management of lead acid batteries, major appliances, waste oil, waste tires and yard waste. Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall manage lead acid batteries, major appliances, waste oil, waste tires and yard waste as follows: contact contractor or licensed handler and make arrangements for pickup.
- B. Preparation and collection of recyclable materials. The separated materials and recyclable materials and post-consumer waste shall be placed at the curb in appropriate containers on designated pickup days. Materials shall be prepared and packaged as follows:
 - (1) Aluminum containers shall be rinsed free of product residue and placed in the approved recycling bin.
 - (2) Bimetal containers shall be rinsed free of product residue and placed in the approved recycling bin.
 - (3) Corrugated paper or other container board shall be free of debris, flattened, stacked and tied to a size no larger than three feet by three feet and placed in the approved recycling bin.
 - (4) Foam polystyrene packaging shall be rinsed free of product residue, placed in a plastic or paper sack and placed in the approved recycling bin.
 - (5) Glass containers shall be rinsed free of product residue and lids shall be removed. Containers shall be placed in the approved recycling bin.
 - (6) Magazines shall be bundled or bagged separately from other paper products and placed in the approved recycling bin.
 - (7) Newspapers shall be bundled or bagged separately from other paper products and placed in the approved recycling bin.

- (8) Office paper shall be bundled or bagged separately and placed in the approved recycling bin.
 - (9) Rigid plastic containers shall be rinsed free of product residue and lids shall be removed and discarded and the container shall be placed in the approved recycling bin.
 - (10) Steel containers shall be rinsed free of product residue and labels shall be removed and the container shall be placed in the approved recycling bin.
- C. Responsibilities of owners or agents of multifamily dwellings. Owners or designated agents of multifamily dwellings shall do all of the following to recycle the materials specified in § 234-6A:
- (1) Provide adequate, separate containers for the recyclable materials.
 - (2) Notify, in writing, at the time of renting or leasing and at least semiannually, all users, tenants and occupants of the properties about the established recycling program.
 - (3) Provide for collection of the materials separated from the solid waste by the users, tenants and occupants and the delivery of the materials to a recycling facility.
 - (4) Notify users, tenants and occupants of reasons to reduce and recycle, which materials are collected, how to prepare materials in order to meet the processing requirements, collection methods or sites, locations and hours of operation, and a contact person or company, including a name, address and telephone number.
- D. Specified containers.
- (1) Solid waste shall be placed for collection in the container as designated by the Village Board and maintained in a manner to avoid litter.
 - (2) Recyclables will be placed in the containers as designated by the Village Board. If there is a greater amount of recyclables than can be contained in the designated bin, those excess materials can be contained in clear plastic bags, marked cardboard boxes, opened containers, or any other appropriate container where waste can be determined and placed on top of or adjacent to the recycling container clearly separated from the garbage.
- E. Exemptions. The Village Board reserves the right to designate additional solid waste materials as recyclable or currently collected materials as no longer recyclable in accordance with state law and to either add or delete them from any collection services provided by the Village of Dickeyville. The Village Clerk-Treasurer shall provide written notice to its service recipients of this declaration through official publication.³

§ 234-8. Solid waste recycling collection fee.

SECTION 234-8 Solid Waste Recycling Collection Fee. The cost requirements under this chapter shall be apportioned among all residential units and small businesses with trash carts in the Village as a special charge and shall be billed and collected monthly as a special charge on the water and sewer bills for each such unit. If this special charge is not paid within 30 days of issuance by the Village, this special charge is delinquent. Any delinquent special charge becomes a lien on the property against which it is imposed as of the date of delinquency. The delinquent special charge shall be included in the current or next tax roll for collection and settlement pursuant to Chapter 74 of the Wisconsin Statutes.

3. Editor's Note: Original § 8.10(6), Hauler Specifications, which immediately followed this section, was deleted at time of

adoption of Code (see Ch. 1, General Provisions, Art. II).

- 1. **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.

§ 234-9. Prohibitions on disposal of recyclable materials.

No person may dispose of in a solid waste disposal waste facility or burn in a solid waste treatment facility any of the materials specified in § 234-6A which have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility.

§ 234-10. Enforcement. [Amended 8-10-1994; 11-9-1994]

- A. Authorized inspection. For the purpose of ascertaining compliance with the provisions of this article, any authorized officer, employee or representative of the Village of Dickeyville may inspect recyclable materials separated for recycling, post-consumer waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas in multiple-family dwellings and nonresidential facilities and properties, and any records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to any authorized officer, employee or authorized representative of the Village of Dickeyville who requests access for the purpose of inspection and who presents appropriate credentials. No person may obstruct, hamper or interfere with an inspection.
- B. Penalty. The penalty for violations of any of the provisions of this article shall be the penalty provided in Chapter 1, § 1-4 of the Village Code.

Section II: This Ordinance shall take effect upon its passage and publication or posting as required by law.

Adopted and approved this 14 day of August, 2019, by the Village Board of the Village of Dickeyville, Grant County, Wisconsin.

VILLAGE OF DICKEYVILLE

BY: Matt Gantenbein
Matt Gantenbein, Village President

ATTEST: I, Donna Timmerman, Village Clerk-Treasurer, do hereby certify that the repeal and recreation of Chapter 234 of the Village of Dickeyville Municipal Code has been approved by the Village Board of the Village of Dickeyville, Grant County, Wisconsin, at a meeting held on August 14, 2019.

Donna Timmerman
Donna Timmerman, Village Clerk-Treasurer

BUILDING PERMITS:

Ric told the board he thinks he was wrong for having Josh Kuepers applying for a variance for the swimming pool. This is an ordinance issue not a zoning issue. Donna will call Josh Kuepers and tell him he will have to come in front of the board on the swimming pool permit. Donna will also call the Zoning Board members to let them know there will be no meeting on August 19, 2019.

6 Permits this month.

Joe Weber applied for a permit for a new house he is building on Park St. for a customer.

Ric is waiting for a Plot Plan for a garage on property 570 W. Main. J. Gantenbein said to be careful there is a property pin in the kennel.

Sherry and Ken Welter applied for a variance for an addition they are building on to their home. Will be advertised in paper and the meeting is set for September 11, 2019 at 5:30 p.m.

Ric needs to give M. Gantenbein a form to fill out for the zoning permit for property formerly known at B's subdivision. At this meeting M. Gantenbein will have to abstain when voting because he is the one bring this to the board.

POLICE REPORT:

- 26 Traffic Stops
- (14) Citations Issued
 - 1 OWI-Operating While Intoxicated
 - 1 Fail to Yield
 - 1 No Insurance
 - 1 NO Driver License
 - 1 Non-Vehicle Registration
 - 1 Possess THC
 - 1 Possess Drug Paraphernalia
 - 2 Speeding
 - 2 No Proof of Insurance
 - 3 UTV/ATV Violations
 - 28 Vehicle Registrations
 - 1 Animal Complaints
 - 28 Home and business security checks
 - 2 Welfare Checks
 - 2 Worthless check investigation
 - 6 Assist with EMS/Fire/Grant County
 - 8 Telephone Scam calls (No loss of money)
 - 1 Criminal Damage to Property (tires slashed)
 - 2 family disputes
 - 1 Crash with injuries
 - 1 Harassment Complaint
 - Campers in the street, Grass clippings
 - 1 High Speed pursuit
 - 2 Arrest/Criminal Complaint (Domestic Abuse and Restraining order Violation)

August 18th Bingo Night. Volunteers always needed. Thank you in Advance
September 9-11th Computer Data Records update and conference in Sioux Falls, SD

CLERK'S REPORT:

MOTION: J. Gantenbein and T. George to sign the updated resolution for Wisconsin Public Employers' group health insurance program. The insurance has not gone up for year 2020.

M. Gantenbein yes Redfern yes J. Gantenbein yes Busch yes Ginter yes Brandt yes T. George yes

MOTION: T. George and Brandt to except Gardiner Appraisal Service for our new Assessor for the Village of Dickeyville. Approved. M. Gantenbein will talk with them about the cost. We need to have clarification on what the cost will be to have all our records updated.

M. Gantenbein yes Ginter yes Redfern yes T. George yes J. Gantenbein yes
Busch yes Brandt yes

New Voting Machines will need to be purchased by 2023. If we purchase them the same time as everyone else, County will buy in quantity and we can purchase them through the County. We can make installments to the County for purchase of the machine.

MOTION: Ginter and Redfern to purchase the new voting machines. ICX machine costs \$3540.00 plus \$450 annual maintenance. Approved.

M. Gantenbein yes Ginter yes Redfern yes T. George yes J. Gantenbein yes Busch yes
Brandt yes

Grant County Clerk's Office sent over a new contract for the SVRS Provide/Relier and Self Provider for the Term of January 1, 2020 to December 21, 2021. They will print all the ballots and publish all of the elections for the coming year.

MOTION: M Gantenbein and T. George to except Grant County for being our provider for voting. The cost being \$1550.00. First payment \$775.00 due December 1, 2019. Approved.

M. Gantenbein yes Ginter yes T. George yes Redfern yes J. Gantenbein yes Brandt yes Busch yes

MOTION: J. Gantenbein and Ginter to have Green Star Cleaning come and clean carpets for \$588.24. Approved.

Dickeyville Rescue Squad will be holding their annual budget meeting on September 17, 2019 at 7 p.m. at Dickeyville -Paris Fire & Rescue Building. Ginter and T. George said they would go to the meeting.

PUBLIC WORKS REPORT:

1. Solar Project – Dickeyville was awarded a Focus on Energy RECIP grant for \$11,815.44. The total project cost for the sewer plant would be \$68040. After the grant the project would cost \$56224.56. The first year we would save approximately \$5000.00 and savings will grow as electrical rates raise at an estimated 3.78% per year. Over the 25 years the panels are under warranty the anticipated yearly savings is \$7747. For a total utility savings of \$193,665 or cash gained over the 25 years would be \$137,440. We need to see what the balance in the budget and funds, before we do anything.
2. Chip sealing is all done for the year. We are happy with the way things have turned out. We went with granite chip this time and a different type of oil. Things seem to be holding up well and there is a lot less dust. We will be getting the street sweeper in soon to sweep up the loose chips.
3. Domi Street is all finished. Sidewalks have all been replaced. Things look good.

MOTION: T. George and Redfern to approve payment of bills. Approved.

MOTION; Redfern and Ginter to convene into closed session at 8:15 p.m. Approved.

MOTION: Redfern and Brandt to come out of closed Session at 9:00 p.m. Approved.

The Board directs M. Gantenbein to speak with Ric Riniker regarding him ceasing his assessment duties. The Board recommends that Mr. Riniker's salary be reduced to \$9000 annually.

MOTION: T. George and Brandt to adjourn. Approved. Meeting ended at 9:05 p.m.

Respectfully submitted: Donna K. Timmerman Clerk/Treasurer

| Check Issue Date | Check # | Payee | Description | Check Amount |
|---------------------|---------|---------------------------|---|-----------------|
| 7/24/2019 | 15733 | SWWO | SEWER MEETING | \$20.00 |
| 7/24/2019 | 15734 | VESPERMAN FARMS | GCED MEETING | \$57.00 |
| 8/9/2019 | 15735 | ALLIANT ENERGY | SEWER, WATER, STREET, PARK, NEW LIFT STATION, COMMUNITY CENTER, ELECTRIC | \$4,451.93 |
| 8/9/2019 | 15736 | APPLIED MICRO | COMPUTER BACKUP FOR SEWER, WATER, STR | \$136.78 |
| 8/9/2019 | 15737 | BADGER METER, INC | WATER METER | \$27.72 |
| 8/9/2019 | 15738 | BAKER & TAYLOR BOOKS | LIBRARY BOOKS | \$987.86 |
| 8/9/2019 | 15739 | EAST REGION BARD MATERIAL | FINES | \$34.56 |
| 8/9/2019 | 15740 | BRANNON MONUMENT CO | LIBRARY OUTDOOR IMPROVEMENTS | \$149.80 |

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|----------|-------|--|---|------------|
| 8/9/2019 | 15741 | CARDMEMBER SERVICES | CLERK CONFERENCE, COMMUNITY CENTER REPAIR, POLICE VEHICLE, LIBRARY OFFICE SUPPLIES, POLICE OFFICE SUPPLIES, ATV COURSE, POLICE DTRTS | \$565.57 |
| 8/9/2019 | 15742 | CAREY'S SEAMLESS GUTTERS | MAINTENANCE ON BUILDING | \$59.00 |
| 8/9/2019 | 15743 | DEMCO | LIB. MATERIALS PROCESSING & SUPPLIES | \$305.33 |
| 8/9/2019 | 15744 | DEPARTMENT OF WORKFORCE | UNEMPLOYMENT | \$358.17 |
| 8/9/2019 | 15745 | DIAMOND VOGEL | PAINT | \$175.80 |
| 8/9/2019 | 15746 | DICKEYVILLE PARIS FIRE DEPARTMENT DICKEYVILLE WATER AND | 2% FROM STATE | \$2,967.39 |
| 8/9/2019 | 15747 | SEWER | PARK, PUBLIC WORKS BUILDING, SEWER PLANT, COMMUNITY CENTER, | \$148.98 |
| 8/9/2019 | 15748 | DIGGERS HOTLINE | SECOND HALF PAYMENT | \$122.10 |
| 8/9/2019 | 15749 | DONNIE'S TIRE & AUTO | SEWER, STREET, POLICE, WATER VEHICLE | \$87.40 |
| 8/9/2019 | 15750 | DUBUQUE HOSE & HYDRAULIC | TOOLS | \$232.99 |
| 8/9/2019 | 15751 | FASTENAL | SEWER SUPPLIES | \$2.96 |
| 8/9/2019 | 15752 | GRAND REGIONAL HEALTH CENTER | BLOOD DRAWN | \$19.00 |
| 8/9/2019 | 19753 | HAWKINS INC | SEWER-CHEMICALS | \$1,199.50 |
| 8/9/2019 | 15754 | HEISER ACE HARDWARE | STREET PARTS | \$11.34 |
| 8/9/2019 | 15755 | VOIDED | STREET SUPPLIES | |
| 8/9/2019 | 15756 | J & R SUPPLY | MANHOLE INTAKE RAISER | \$36.00 |
| 8/9/2019 | 15757 | K D ENGINEERING | DOMI AVENUE PROJECT | \$800.00 |
| 8/9/2019 | 15758 | KIELER STORE | PHONE CHARGER | \$7.99 |
| 8/9/2019 | 15759 | LEE RECREATION, LLC | PARKS | \$535.00 |
| 8/9/2019 | 15760 | MBP | LIBRARY COPY MACHINE & VILLAGE | \$197 |
| 8/9/2019 | 15761 | MENARDS | COMMUNITY CENTER, PARK SUPPLIES | \$9.72 |
| 8/9/2019 | 15762 | MSA PROFESIONAL SERVICE | PHOSPHORUS COMPLIANCE | \$1,795.98 |
| 8/9/2019 | 15763 | MTAW | DUES | \$55.00 |
| 8/9/2019 | 15764 | NEOPOST | POSTAGE MACHINE | \$45.36 |
| 8/9/2019 | 15765 | OAK ST. CURB APPEAL | MOWING | \$3,150.00 |
| 8/9/2019 | 15766 | O'CONNOR BROOKS | PAYROLL | \$193.10 |
| 8/9/2019 | 15767 | REPUBLIC SERVICES | GARBAGE & RECYCLING | \$5,375.77 |
| 8/9/2019 | 15768 | SCHULTZ ALECIA | DEPOSIT BACK ON ROOM A | \$25.00 |
| 8/9/2019 | 15769 | SECURIAN FINANCIAL | LIFE INSURANCE | \$139.46 |
| 8/9/2019 | 15770 | VOIDED | | |
| 8/9/2019 | 15771 | SHERWIN-WILLIAMS | PAINT | \$45.50 |
| 8/9/2019 | 15772 | TDS TELECOM | LIBRARY, WATER, SEWER STREET, POLICE, MEAL SITE, COMMUNITY CENTER, OFFICE, PHONES | \$595.11 |
| 8/9/2019 | 15773 | TRI-STAR MULCH | MULCH | \$150.00 |
| 8/9/2019 | 15774 | US CELLULAR | WATER, SEWER, POLICE, STREET CELL | \$216.57 |
| 8/9/2019 | 15775 | VERIZON | POLICE CELL | \$40.01 |
| 8/9/2019 | 15776 | VILLAGE OF GYS MILLS | TRAINING | \$30.00 |
| 8/9/2019 | 15777 | WEBER PAPER COMPANY | SUPPLIES | \$95.50 |
| 8/9/2019 | 15778 | WEX BANK | POLICE, WATER, SEWER, MAHINERY GAS | \$674.38 |

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|-----------|-------|--------------------------|-----------------------------|-------------|
| 8/9/2019 | 15779 | WI DEPARTMENT OF JUSTICE | POLICE COMPUTER SUPPORT | \$162.00 |
| 8/9/2017 | 15780 | WI STATE LAB OF HYGIENE | WATER LAB TESTS | \$26.00 |
| 8/9/2019 | 15781 | EMILY WICKER | LIBRARY CHILDREN'S PROGRAM | \$10.00 |
| 8/9/2019 | 15782 | WIEDERHOLT ENTERPRISE | DOMI STREET, PICK UP DIRT | \$5,744.64 |
| 8/9/2019 | 15783 | WOOD LAW FIRM | ATTORNEY | \$850.00 |
| 8/12/2019 | 15784 | IVERSON CONSTRUCTION | DOMI STREET PROJECT | \$29,200.00 |
| 8/12/2019 | 15785 | J & R RENTAL | STREET AND PARKS | \$945.50 |
| 8/12/2019 | 15786 | KRUSER SEPTIC SERVICE | HAULING OF SLUDGE | \$11,582.50 |
| 8/12/2019 | 15787 | LV LABS | SEWER CHEMICALS | \$1,043.50 |
| 8/12/2019 | 15788 | SCOTT CONSTRUCTION INC. | SEAL COAT SURFACING STREETS | \$29,526.25 |
| 8/13/2019 | 15789 | DELUXE DISTRIBUTORS | SPRAY FOR WEEDS | \$713.55 |
| 8/14/2019 | 15790 | POWELL JACK | TRIPS FOR SEWER TESTS | \$81.62 |
| 8/14/2019 | 15791 | WIEDERHOLT ENTERPRISE | STREET SWEEPING | \$100.00 |
| 7/18/2019 | ACH | ALICE T. KAY | PAYROLL | \$217.95 |
| 7/18/2019 | ACH | BETTY KERKENBUSCH | PAYROLL | \$75.55 |
| 7/18/2019 | ACH | BECKY S. KIENZLE | PAYROLL | \$498.89 |
| 7/18/2019 | ACH | DALE E. NEIS | PAYROLL | \$1,484.91 |
| 7/18/2019 | ACH | TINA R. PFOHL | PAYROLL | \$799.72 |
| 7/18/2019 | ACH | RICHARD RINIKER | PAYROLL | \$753.48 |
| 7/18/2019 | ACH | DAVID P. REUTER | PAYROLL | \$1,666.86 |
| 7/18/2019 | ACH | ROSS E. GRIFFIN | PAYROLL | \$1,318.57 |
| 7/18/2019 | ACH | DONNA K. TIMMERMAN | PAYROLL | \$1,021.93 |
| 7/18/2019 | ACH | MADALYN PFOHL | PAYROLL | \$53.00 |
| 7/18/2019 | ACH | DENISE VONDRAN | PAYROLL | \$46.52 |
| 7/18/2019 | ACH | EMILY WICKER | PAYROLL | \$16.18 |
| 7/18/2019 | ACH | RICHARD L. STANTON | PAYROLL | \$149.43 |
| 7/18/2019 | ACH | NICHOLAS P SCHAAL | PAYROLL | \$770.21 |
| 8/1/2019 | ACH | ALICE T. KAY | PAYROLL | \$288.32 |
| 8/1/2019 | ACH | BETTY KERKENBUSCH | PAYROLL | \$75.55 |
| 8/1/2019 | ACH | BECKY S. KIENZLE | PAYROLL | \$297.19 |
| 8/1/2019 | ACH | DALE E. NEIS | PAYROLL | \$1,484.91 |
| 8/1/2019 | ACH | TINA R. PFOHL | PAYROLL | \$799.72 |
| 8/1/2019 | ACH | RICHARD RINIKER | PAYROLL | \$753.48 |
| 8/1/2019 | ACH | DAVID P. REUTER | PAYROLL | \$1,652.81 |
| 8/1/2019 | ACH | ROSS E. GRIFFIN | PAYROLL | \$1,295.40 |
| 8/1/2019 | ACH | DONNA K. TIMMERMAN | PAYROLL | \$1,012.76 |
| 8/1/2019 | ACH | MADALYN PFOHL | PAYROLL | \$43.17 |
| 8/1/2019 | ACH | DENISE VONDRAN | PAYROLL | \$80.90 |
| 8/1/2019 | ACH | EMILY WICKER | PAYROLL | \$14.15 |
| 8/1/2019 | ACH | RICHARD L. STANTON | PAYROLL | \$149.44 |
| 8/1/2019 | ACH | NICHOLAS P SCHAAL | PAYROLL | \$731.41 |
| 8/1/2019 | 12976 | MATTHEW GANTENBEIN | PAYROLL | \$369.40 |
| 8/1/2019 | ACH | GROUP INSURANCE PREMIUM | HEALTH INSURANCE | \$5,844.68 |

