

Unapproved Minutes of the Regular Board Meeting – Village of Dickeyville – Wednesday, June 10, 2015,
Dickeyville Community Center, 500 East Avenue, Meeting Room A.

Roll Call:

Tammy Kunkel-President	6:30	Josh Kuepers	Present
Matthew Gantenbein	Absent	Harry Waterman	Present
Becky Kienzle	Present	Don Schultz	Present
Gary Kramer	Present		

The clerk called the meeting to order at 6:00 pm in the absence of the President.

MOTION: Waterman & Kramer: to appoint Kienzle as acting president until Kunkel is present. Carried.

Also attending: Attorney Steven Buggs, Ric Riniker, Dale Neis, Mike Schauer, Ross Griffin, Jeff Kaiser, George Murphy, Linda and Joe Orton & Randy Budden.

Proof of publication: Post Office, Royal Bank, FirstMerit Bank and Dickeyville Community Center.

MOTION: Kuepers & Schultz; to approve the minutes of the May 13, 2015 board meeting. Carried.

Public Input: No public input

TID Update: Jeff Kaiser was present to address the board with a Personal guarantee for the financing of the John F. Kuepers Industrial Park. Other items still needed from the contractor are;

- a. Letter of Credit according to the Village Ordinances 245-12
- b. Land Developer's Agreement for Final (Subdivision Plat) (Certified Survey) in the Village of Dickeyville, Grant County, Wisconsin for Dickeyville-The engineer needs to fill out their part and then the village needs to fill out our part
- c. Letter of credit for the Developer's Agreement
- d. Rule-Village is not listed as an insured party in the certificate of insurance
- e. Have not provided a performance or payment bond
- f. Copy of Certified Survey Map for Plan Commission approval.

After much discussion, the village board agreed that they needed to talk to Jeff Kaiser in a smaller group and see if they could work out a mutual agreement. Representing the village will be Kunkel, Kienzle and Kuepers. Date and time to be determined.

Ric Riniker, Building Inspector:

1. Board of Review was held but no one showed up for the meeting.
2. There were two changes to the assessment book
3. Ric has turned in 5 or 6 building permits to the clerk
4. Ric is working on about 10 more building permit
5. The Plan Commission met and recommended to the board to accept the following as conditional uses in the IP Industrial Park District:
 - a. Meat packing plants and poultry dressing plants, Pickled fruits and vegetables, Flour and other grain mill products, sugar refining, Animal feeds and pet foods, Fats and oils, Beer/malt beverages, wines, brandy, distilled and blended liquor, roasted coffee, Processing and packing of canned, cured, fresh, or frozen fish and seafood,

The following manufacturing: (1) Yeast, (2) Molasses and sweetening syrups, (3) Vinegar

Tobacco products, Dyeing and finishing textiles, except wool fabrics and knit goods and the dyeing and finishing of wool and similar animal fibers, Coated fabrics, rubberized and not rubberized; canvas and related products, Wood preserving; reconstituted wood products; pulp mills; paper mills; paperboard mills

m. Industrial inorganic chemicals; Plastic materials, synthetic resins and rubber, cellulosic and other manmade fibers, except glass, Soaps, detergents and cleaning preparations; perfumes, cosmetics, and other toilet preparations, Paints, varnishes, lacquers, enamels and allied products, Industrial organic chemicals; agricultural chemicals (fertilizers,

pesticides, etc.), Miscellaneous chemical products (e.g., adhesives, sealants, explosives, printing ink, carbon black, and "other chemical and chemical preparations"), Petroleum refining, Asphalt paving and roofing materials, Lubricating oils and greases, Products of petroleum and coal classified, Tires and innertubes, Plastic products when resins are made at the same facility, Leather tanning and finishing, Flat glass; glass and glassware, Cement, hydraulic, Structural clay products, Pottery and related products except handmade pottery and arts and crafts operations involving no more than 1,000 cubic feet of kiln space, Ethanol plants, Abrasive products; asbestos products; mineral wool, Minerals and earths, ground or otherwise treated, Non-clay refractories, Steel works, blast furnaces, and rolling and finishing mills; iron and steel foundries; primary and secondary smelting and refining of nonferrous metals; rolling, drawing and extruding of nonferrous metals; nonferrous foundries, Metal heat treating; metal forging-iron, steel and nonferrous; coating and engraving of metals and allied services, Manufacture of other primary metal products, Manufacture of ordnance (arms, ammunition, etc.) and accessories except vehicles, Power, distribution and specialty transformers, Electrical industrial carbon and graphic products, Storage batteries; primary batteries, dry and wet, Motor vehicles; truck, bus and passenger car bodies; truck trailers; motor homes, Railroad equipment, Motorcycles except bicycles and bicycle parts, Aircraft; guided missiles and space vehicles and parts, (Military) tanks, Photographic supplies but not photographic equipment, Inks, paints, oils, enamels, and crayons, Carbon paper and inked ribbons, Linoleum, asphalt - felt-base, and other hard surface floor covering.

The Plan Commission also made a recommendation to the board to change Forage Crops to Ag Crops and make it a specified use.

6. All petroleum storage will be a conditional use, even an accessory to the principal structure.
7. Delta III suggested that the board consider adding ordinances for noise, vibration, smoke & particulate matter, toxic substances and noxious and odorous substances.

The above were not acted on by the Plan Commission. The board told Ric to send these items back to the Plan Commission for their recommendation.

8. There were 2 grass notices sent.
9. Ric notified the property owner about the junk and debris on his property. He could get a citation if the mess is not cleaned up and kept clean.

Brickl Memorial Library Statistics For May 11, 2015 through June 06, 2015

~ 17 different individuals utilized the computers during the time frame of May 11th, 2015 through June 6th, 2015.

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

05-11-15/05-16-15 ~ 75 families weekly

05-18-15/05-23-15 ~ 78 families weekly

05-25-15/05-30-15 ~ 57 families weekly (closed Memorial Day)

06-01-15/06-06-15 ~ 84 families weekly

~ 5 new patron cards were issued in May, 2015.

What's Going on at the Brickl Memorial Library:

~**The 2015 Summer Library Program, "Every Hero Has a Story"** will be the following Wednesdays:

June 17, 24, July 1, 8, 15 & 22. Time: 1 p.m. until approximately 2 p.m. All children invited!!

~**You can still sign up** for and come to our Summer Library Program! If you can't make all sessions of the Summer Library Program, that's no problem...sign up and come when you can!!!

~**Thank you so very much** to the Alliant Energy Foundation for awarding a \$3,000 Community Grant to the Brickl Memorial Library for Expansion Books!

~**Thanks to all** who have helped in any way, big or small, with the expansion of the Brickl Memorial Library! Stop by to see our progress! Please excuse our mess throughout this process!

~**Volunteers Needed:** The Friends of the Library is a nonprofit organization established to support the Brickl Memorial Library. Feel free to join them at their next meeting, call the library for details!

~**The Friends of the Library Flag Fundraiser:** Still available are 2 ½' x 4' American Flags for house mounted poles - \$5 each. (regular price was \$30) Available for purchase at the Brickl Memorial Library.

~ **Concrete Items for Sale at DISCOUNTED PRICES!** These items, were donated to the Brickl Memorial Library in Dickeyville by the Linda & Tom Gerlich family in memory of Jim Haverland, are on display at the Dickeyville Community Center and can be purchased during open library hours!

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

~**Brickl Memorial Library Hours: Monday - 1:00 – 6:30 p.m.; Tuesday - 1:00 – 6:30 p.m.; Wednesday - 3:00 – 6:30 p.m.; Thursday - 11 a.m. – 6:30 p.m.; Friday - Closed; Saturday - 9 a.m. – Noon; Sunday - Closed**

~New books & movies are added every month for all age groups, be sure to check out our great selection! Remember, there is no charge to get a library card!!

The Library applied for a grant from the Dubuque Racing Association, but they did not receive the grant

Park Board Update:

Mary Lee and the Park Board applied for a grant from the Dubuque Racing Association but did not receive it.

POLICE REPORT: Michael G Schauer:

1. 5 citations were issued
2. A dog bite has been handled
3. Missing item has been returned.

May 8, to June 10, 2015	Month	Year to Date
Court Penalties & Cost	\$	\$ 00.00
Parking Fines	\$0.00	\$ 540.00
Inspection Fees	\$1060.00	\$6160.00
Total	\$1060.00	\$6700.00

PUBLIC WORKS: Dale Neis

1. Summer Help: Stephen Droessler and Brody Wiest have been hired as summer helpers. They started June 3.
2. Reports: Compliance Maintenance Annual Report is due the end of August this year while the Consumer Confidence Report has been sent out with utility bills. The CMAR will be reviewed at the July meeting to meet the deadline of August.
3. Sewer Use Ordinance: Appendix A & B and the Sewer Use Ordinance have been completed for the village board to review. The SUO will be e-mailed to everyone for review in hopes of passage at the July meeting. Copies of the Appendix's are to be distributed at the meeting tonight. The Sewer Use Ordinance is 32 pages so I did not print each of you a copy.
4. Sanitary Survey: The one thing I missed last month was for labels on the chemical feed barrels. This will be done soon.
5. Yard Waste: Some people have been sneaking in plastics with yard waste. When the employees take the bags to the site, each bag has to be cut open and dumped out. **If this practice continues we will suspend picking up yard waste. Every bag we pick up has to be brought back along with the plastics. We are lucky to have this spot to haul and we don't want to lose it!**
6. DNR Facility Inspection: DNR conducted a facility inspection on May 27 at the Waste Water Treatment Plant. He had one recommendation that we acquire safety floatation devices and mount them on the aeration tanks.
7. Chip Sealing: I may need Keith Dalsing to put together a bid document for chip sealing this year due to the cost.
8. Community Park Old Infield: This was graded this morning but still needs to be harrowed seeded and mulched.
9. Certified: Ross passed two exams and is officially certified as a beginner operator in waste water.
10. Vehicle or Trailer: We have to get something to crack fill and paint since we got rid of the old black pickup. The board discussed getting a trailer. The tar is 50 pounds per block, and the workers usually have 15 to 20 blocks on the load, and the heating unit and the propane tank. Whatever the village gets, it has to be sturdy. There will be a lot of weight on it and you can't have any spills from the tar. Dale will look into something.
11. Randy Budden: Storm sewer off of Splinter Avenue. Randy stated that he would like to extend the storm sewer off of Splinter Ave. on his property. Right now there is a 4 foot ditch from the run off and the retaining pond is filled.

Randy asked if the village would purchase the pipe, Randy would do the installation. Randy wants to develop the area in the future. He would have to provide the clerk with a Preliminary Plat Plan, Final Plat Plan, have a developer's Agreement negotiated, and follow all other ordinances to develop. Randy does not have any formal plans at this time. He would like to do the storm sewer project in the fall. The 24" plastic pipe needed for the project costs about \$16 to \$17 per foot.

MOTION: Waterman & Kienzle: to purchase the 24" pipe for the storm sewer and sell it to Randy Budden so he can install the pipe. Carried.

MOTION: Waterman & Schultz: to grant Gina Mook an Operator's License. Carried. Gina has attended the responsible Beverage Training Course and the application has been reviewed by the Chief of Police.

Joe Kunkel's Operator's License will be addressed at the July 8, 2015 board meeting.

MOTION: Schultz & Kramer: to grant a Combination Class B beer and Class B liquor license to Sunset Lanes, Inc., Jonathan J Schroeder, Agent, 410 South Main Street, Sunset Lanes, Inc. Carried.

MOTION: Waterman & Kienzle: to grant a Combination Class B beer and Class B liquor license to Katina M Haefele, 205 West Main Street, Katina's Kitchen, LLC, Katina Haefele, Agent. Carried.

MOTION: Kramer & Schultz: to grant a Combination Class B beer and Class B liquor license to Christine A Kuepers, 227 West Main Street, Kuepers III. Carried.

MOTION: Kienzle & Waterman: to grant a Combination Class B beer and Class B liquor license to R S & T Ventures, LLC, Robert W Shultz, Agent, 108 South Main Street, Shultzie's Supper Club. Carried.

MOTION: Waterman & Kienzle: to grant a Combination Class A beer and liquor license to Kieler's Store, Inc, Christine M Wagner, Agent, 115 South Main Street, Kieler's Store Inc. Carried.

MOTION: Kienzle & Kramer: to grant a Class B beer license to Dickeyville Athletic Club, Kevin D Barth, Agent, 250 Rita Avenue, Dickeyville Athletic Club. Carried.

MOTION: Kramer & Waterman: to grant a Class A beer license to TAS Dickeyville Country Mart LLC, English Pickering, Agent, 124 South Main Street, TAS Dickeyville Country Mart LLC. Carried.

MOTION: Kienzle & Waterman: to grant a Class A beer license to Donald G Barth, 314 South Main Street, Donnie's Tire & Auto. Carried.

Committee Appointments: President Kunkel appointed Karen Reese, Dennis Marshall and Tony Droessler to the Board of Zoning Appeals.

MOTION: Schultz & Waterman: to accept the appointments from the president for Karen Reese, Dennis Marshall and Tony Droessler to the Board of Zoning Appeals. Carried.

Discuss Having Sidewalks Installed on Lots that do Not Have Them Currently. This will be on the agenda for the July 8, 2015 board meeting.

MOTION: Kuepers & Schultz: to pay the bills listed on the Treasurer's report. Carried.

Clerk/Treasurer's Report: Mary Lee Powell

1. Update on West entrance: Mary Lee & Tina worked on a grant from ADM for the West Entrance, and we did not receive that grant.
2. There was discussion on paying the Plan Commission for meetings that they attend.

MOTION: Kuepers & Schultz: to pay \$35 for Plan Commission meetings to the regular members and to pay \$40 for Plan Commission meetings for the Village President, after 4 meetings per year, effective January 1, 2015. Carried.

MOTION: Kuepers & Kramer: to grant a Temporary Beer Permit for the Dickeyville Kieler Lion's Club Youth Baseball Tournament for July 10 & July 11, rain date June 12, 2015. Carried.

MOTION: Schultz & Kuepers: to approve special meeting pay for Kunkel, Kramer, Waterman and Kienzle for Board of Review Meeting May 13, 2015. Carried.

MOTION: Kuepers & Schultz: to approve special meeting pay for Kunkel, Kramer, Waterman and Kienzle for Board of Review Training, May 7 and May 13, 2015. Carried.

MOTION: to go into closed session under Section 19.85 (1) (c), Wisconsin Statutes, Employee Matters, at 8:48 PM. Carried.

MOTION: to come out of closed session at 9:13PM to take any action required referencing Employee Matters. Carried.

MOTION: Kramer & Waterman: to adjourn at 9:13pm. Carried.

The village board is still looking for citizens to set on the Civic Defense and Dickeyville Community Center Committee. If interested, please contact a board member or the clerk at 568-3333.

Minutes are available at the Dickeyville Community Center, at the Library and the clerk's office. If you wish to receive the minutes by email please send your request to villageoffice@tds.net

Remember to visit the website at www.dickeyville.com to find important information.

Respectfully Submitted: Mary Lee Powell, Village Clerk

Check	Check			
Issue Date	Number	Payee	Description	Amount
6/9/2015	12943	MINNESOTA LIFE	LIFE INSURANCE Pay Period: 6/7/2015	-57.54
6/9/2015	12943	MINNESOTA LIFE	LIFE INSURANCE Pay Period: 6/7/2015	-79.88
5/14/2015	205141501	CORBETT, CARLA J		-26.45
5/14/2015	205141502	KAY, ALICE T		-105.11
5/14/2015	205141503	KERKENBUSH, BETTY J		-38.46
5/14/2015	205141504	NEIS, DALE E.		-616.23
5/14/2015	205141505	ORTON, JOSEPH L		-64.54
5/14/2015	205141506	ORTON, LINDA A		-64.54
5/14/2015	205141507	PFOHL, TINA R		-347.9
5/14/2015	205141508	POWELL, MARY LEE		-523.33
5/14/2015	205141509	RINIKER, RICHARD J		-344.26
5/14/2015	205141510	SCHAUER, MICHAEL G		-844.9
5/14/2015	205141511	SCHMITT, DONNA J		-23.52
5/14/2015	205141512	GRIFFIN, ROSS E		-610.43
5/14/2015	205141513	LAWRENCE, DARLENE C		-58.97
5/21/2015	205211501	CORBETT, CARLA J		-48.51
5/19/2015	205211501	IRS	SOCIAL SECURITY Pay Period: 5/17/2015	-326.8
5/19/2015	205211501	IRS	SOCIAL SECURITY Pay Period: 5/17/2015	-326.8
5/19/2015	205211501	IRS	MEDICARE Pay Period: 5/17/2015	-76.43
5/19/2015	205211501	IRS	MEDICARE Pay Period: 5/17/2015	-76.43
5/19/2015	205211501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 5/17/2015	-500
5/21/2015	205211502	KAY, ALICE T		-105.11
5/21/2015	205211503	KERKENBUSH, BETTY J		-38.46
5/21/2015	205211504	NEIS, DALE E.		-647.66
5/21/2015	205211505	ORTON, JOSEPH L		-59.56
5/21/2015	205211506	ORTON, LINDA A		-59.56
5/21/2015	205211507	PFOHL, TINA R		-347.9

5/21/2015	205211508	POWELL, MARY LEE		-541.11
5/21/2015	205211509	RINIKER, RICHARD J		-344.26
5/21/2015	205211510	SCHAUER, MICHAEL G		-848.4
5/21/2015	205211511	SCHMITT, DONNA J		-23.52
5/21/2015	205211512	GRIFFIN, ROSS E		-643.02
5/21/2015	205211513	LAWRENCE, DARLENE C		-78
5/28/2015	205281501	CORBETT, CARLA J		-48.51
5/28/2015	205281502	KAY, ALICE T		-124.21
5/28/2015	205281503	KERKENBUSH, BETTY J		-38.46
5/28/2015	205281504	NEIS, DALE E.		-647.66
5/28/2015	205281505	ORTON, JOSEPH L		-99.27
5/28/2015	205281506	ORTON, LINDA A		-99.19
5/28/2015	205281507	PFOHL, TINA R		-347.9
5/28/2015	205281508	POWELL, MARY LEE		-471.88
5/28/2015	205281509	RINIKER, RICHARD J		-344.26
5/28/2015	205281510	SCHAUER, MICHAEL G		-848.4
5/28/2015	205281511	SCHMITT, DONNA J		-27.45
5/28/2015	205281512	GRIFFIN, ROSS E		-534.69
5/28/2015	205281513	LAWRENCE, DARLENE C		-34.24
6/2/2015	206021501	IRS	SOCIAL SECURITY Pay Period: 5/31/2015	-313.78
6/2/2015	206021501	IRS	SOCIAL SECURITY Pay Period: 5/31/2015	-313.78
6/2/2015	206021501	IRS	MEDICARE Pay Period: 5/31/2015	-73.39
6/2/2015	206021501	IRS	MEDICARE Pay Period: 5/31/2015	-73.39
6/2/2015	206021501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 5/31/2015	-476
6/4/2015	206041501	CORBETT, CARLA J		-26.45
6/4/2015	206041502	KAY, ALICE T		-65.31
6/4/2015	206041503	KERKENBUSH, BETTY J		-38.46
6/4/2015	206041504	NEIS, DALE E.		-673.76
6/4/2015	206041505	ORTON, JOSEPH L		-76.93
6/4/2015	206041506	ORTON, LINDA A		-76.93
6/4/2015	206041507	PFOHL, TINA R		-347.9
6/4/2015	206041508	POWELL, MARY LEE		-498.09
6/4/2015	206041509	RINIKER, RICHARD J		-344.26
6/4/2015	206041510	SCHAUER, MICHAEL G		-848.4
6/4/2015	206041511	SCHMITT, DONNA J		-19.6
6/4/2015	206041512	GRIFFIN, ROSS E		-570.34
6/4/2015	206041513	LAWRENCE, DARLENE C		-95.89
6/9/2015	408131402	IRS	SOCIAL SECURITY Pay Period: 6/7/2015	-341.14
6/9/2015	408131402	IRS	SOCIAL SECURITY Pay Period: 6/7/2015	-341.14
6/9/2015	408131402	IRS	MEDICARE Pay Period: 6/7/2015	-79.79
6/9/2015	408131402	IRS	MEDICARE Pay Period: 6/7/2015	-79.79

6/9/2015	408131402	IRS	FEDERAL WITHHOLDING TAX Pay Period: 6/7/2015	-498
5/26/2015	12930	DICKEYVILLE WATER & SEWER	PARK WATER-COMMUNITY	20.78
5/26/2015	12931	DOMINGUEZ, LILLIAN	COMM CENTER DEPOSIT REFUND	50.00
5/26/2015	12932	DREOSSLER, DEB	COMM CENTER DEPOSIT RETURNED	50.00
5/26/2015	12933	HASKINS, MEGAN	COMM CENTER DEPOSIT REFUND	50.00
5/26/2015	12934	LEAGUE OF WI MUNICIPALITIES	CLERK CONFERENCE	100.00
5/26/2015	12935	POWELL JACK	Sewer-Tests-11.56 per trip	34.68
5/26/2015	12936	SWWO	SEWER MEETING	40.00
5/26/2015	12937	US CELLULAR	STREET OTHER	162.69
5/26/2015	12938	WE ENERGIES	Sewer-Utilities	22.32
5/26/2015	12939	IOWA PATCH	street-Patch	472.50
5/26/2015	12940	CIVIC SYSTEM	SEWER PROGRAMS	4,908.33
5/27/2015	12941	WRO	GCEDC Meeting	15.00
6/3/2015	12942	MELSSEN, DAVID	REFUND DEPOSIT COMM CENTER	50.00
6/10/2015	12944	AL CROUCH	computer	99.00
6/10/2015	12945	ALLIANT ENERGY-W P & L	Park electric	21.78
6/10/2015	12945	ALLIANT ENERGY-W P & L	SEWER ELECTRIC	1,684.05
6/10/2015	12945	ALLIANT ENERGY-W P & L	Water Electirc	257.86
6/10/2015	12945	ALLIANT ENERGY-W P & L	Community Center Electric	380.70
6/10/2015	12945	ALLIANT ENERGY-W P & L	Park electric	9.07
6/10/2015	12945	ALLIANT ENERGY-W P & L	Water Electirc	333.25
6/10/2015	12945	ALLIANT ENERGY-W P & L	Lift Station Electric	113.58
6/10/2015	12945	ALLIANT ENERGY-W P & L	STREET LIGHTING	1,223.73
6/10/2015	12945	ALLIANT ENERGY-W P & L	STREET LIGHTING	7.53
6/10/2015	12945	ALLIANT ENERGY-W P & L	Park electric	27.73
6/10/2015	12945	ALLIANT ENERGY-W P & L	STREET LIGHTING	7.53
6/10/2015	12945	ALLIANT ENERGY-W P & L	STREET LIGHTING	1.31
6/10/2015	12945	ALLIANT ENERGY-W P & L	Water Electirc	19.13
6/10/2015	12945	ALLIANT ENERGY-W P & L	STREET LIGHTING	1.31
6/10/2015	12946	BAKER & TAYLOR BOOKS	Library-Books	107.45
6/10/2015	12946	BAKER & TAYLOR BOOKS	Library-Books	30.20
6/10/2015	12946	BAKER & TAYLOR BOOKS	Library-Books	294.90
6/10/2015	12947	BUGGS, STEPHEN	Monthly Attorney Fees	831.85
6/10/2015	12948	CONSUMER REPORTS	Library-Subscriptions	49.00
6/10/2015	12949	CORE TECHNOLOGY CORPORATION	POLICE INSPECTION	1,785.00
6/10/2015	12950	DELUXE DISTRIBUTORS	SEWER CHEMICALS	1,404.00
6/10/2015	12951	DICKEYVILLE WATER & SEWER	PARK WATER-COMMUNITY	20.78
6/10/2015	12951	DICKEYVILLE WATER & SEWER	Sewer WATER BILL	34.71
6/10/2015	12951	DICKEYVILLE WATER & SEWER	PARK WATER-KUEPERS	20.28

6/10/2015	12951	DICKEYVILLE WATER & SEWER	Community Center Water Bill	55.57
6/10/2015	12952	DISPLAY SALES	comm center flags	536.00
6/10/2015	12953	DONNIE'S TIRE & AUTO	Machinery & equipment	53.95
6/10/2015	12954	HAWKINS INC	Water-Chemicals	206.25
6/10/2015	12955	K D ENGINEERING	JFK INDUSTRIAL PARK	6,160.00
6/10/2015	12956	KIELER SANITARY DIST # 1	sewer supplies	35.62
6/10/2015	12957	L V. LABS	Sewer TESTS	204.00
6/10/2015	12957	L V. LABS	Sewer TESTS	237.50
6/10/2015	12958	MAIL SERVICES UNLIMITED, INC	SEWER BILLS	209.43
6/10/2015	12959	MARY LEE POWELL	COMM CENTER	10.19
6/10/2015	12959	MARY LEE POWELL	COMM CENTER	9.05
6/10/2015	12959	MARY LEE POWELL	COMM CENTER	17.59
6/10/2015	12960	RADIO SHACK	clerk other	79.98
6/10/2015	12961	REPUBLIC SERVICES #897	GARBAGE & RECYCLING	4,689.30
6/10/2015	12962	RINIKER, RICHARD J	BUILDING INSPECTOR MILEAGE-OTHER	52.61
6/10/2015	12963	SOUTHWEST WISCONSIN LIBRARY SY	materials processing	75.30
6/10/2015	12964	TDS TELECOM	STREET OTHER	189.82
6/10/2015	12964	TDS TELECOM	clerk OTHER	48.55
6/10/2015	12964	TDS TELECOM	COMM CENTER PHONE	53.40
6/10/2015	12964	TDS TELECOM	police OTHER	201.67
6/10/2015	12965	TINA PFOHL	Library EXPANSION	114.46
6/10/2015	12966	TRI-COUNTY PRESS	PUBLICATIONS	56.65
6/10/2015	12967	UNIVERSITY OF WISCONSIN LAW SC	police office	80.00
6/10/2015	12968	VERONA SAFETY SUPPLY INC	gas meter	331.94
6/10/2015	12969	WEBER PAPER COMPANY	Community Center Supplies	47.71
6/10/2015	12969	WEBER PAPER COMPANY	sewer	291.45
6/10/2015	12970	WEX BANK	park tractor	426.78
6/10/2015	12971	WI DEPARTMENT OF ADMINISTRATIO	TECHNOLOGY	600.00
6/10/2015	12972	WI DEPT OF JUSTICE/CRIMINAL IN	background checks	119.00
6/10/2015	12973	WI DNR	environmental fees	125.00
6/10/2015	12974	WI STATE LAB OF HYGIENE	Water-Lab Tests	40.00
6/10/2015	12975	WRWA	Safety Program	72.18
6/10/2015	12976	NCL OF WISCONSIN, INC	sewer supplies	705.82
5/15/2015	205151501	ACH-USPS	JFK MAILINGS	5.75
5/27/2015	205271509	ACH-USPS	JFK MAILINGS	16.24
5/29/2015	205291501	ACH-USPS	JFK MAILINGS	6.49
5/29/2015	205291502	ACH-USPS	JFK MAILINGS	6.00
6/1/2015	205291503	ACH-USPS	JFK MAILINGS	6.00
6/1/2015	205291504	ACH-USPS	JFK MAILINGS	6.00
6/9/2015	206091505	ACE HARDWARE	LIBRARY EXPANSION	6.41

6/9/2015	206091506	ACH - WALMART COMMUNITY	children's programming	15.71
6/9/2015	206101509	ACH - WALMART COMMUNITY	DVD'S	34.59
6/9/2015	206101511	ACH-USPS	JFK MAILINGS	6.35
6/9/2015	206101512	ACH-USPS	WEED NOTICE	6.25
6/9/2015	206101513	ACH-USPS	WEED NOTICE	6.45

Reference		Account		Debit	Credit
Payee or Description	Number	Account Title	Amount	Amount	
AP PAYMENT	01-10006	AR CASH CLEARING		-156.8	
UTILITY PAYMENTS	01-10005	UTILITY CASH CLEARING		-3,077.01	
DEPOSIT	01-10000	OPERATING CASH	3,233.81		
LIBRARY BOOKS	21-46711	BOOKS/FINES		-8	
LIBRARY COPIES	21-46710	COPIES		-21.05	
LIBRARY MISC INCOME	21-46712	LIBRARY MISC INCOME		-20	
UTILITY PAYMENTS	01-10005	UTILITY CASH CLEARING		-945.82	
DEPOSIT	01-10000	OPERATING CASH	994.87		
UTILITY PAYMENTS	01-10005	UTILITY CASH CLEARING		-2,716.85	
DEPOSIT	01-10000	OPERATING CASH	2,716.85		
UTILITY PAYMENTS	01-10005	UTILITY CASH CLEARING		-2,559.39	
DEPOSIT	01-10000	OPERATING CASH	2,559.39		
UTILITY PAYMENTS	01-10005	UTILITY CASH CLEARING		-892.21	
TAS COUNTRY MART PER PROP TAX	10-41105	PERSONAL PROPERTY TAXES-OTHER		-377.9	
DEPOSIT	01-10000	OPERATING CASH	1,270.11		
PARK RENTAL LISA LAKEMAN 7523	10-46720	PARK RENTAL		-25	
PARK RENTAL CRISSY GANTENBEIN 2264-479-883-8960	10-46723	PARK DONATION/PARK USE ONLY		-25	
PARK RENTAL SUSAN CURTIS 2821	10-46720	PARK RENTAL		-25	
PARK RENTAL SOUTHWEST WISCONSIN CEW 1200	10-46720	PARK RENTAL		-25	
PARK RENTAL EAST DUBUQUE HIGH SCHOOL DONATE AND RENT	10-46720	PARK RENTAL		-50	

DOG LICENSE MARY LEE POWELL 2589	10- 44210	GEN ACCT DOG LICENSES		-20
DOG LICENSE KATHLEEN TRIBBLE TOWER MOTEL	10- 44210	GEN ACCT DOG LICENSES		-10
DOG LICENSE DONNA HESSLING 2981	10- 44210	GEN ACCT DOG LICENSES		-10
AR	01- 10006	AR CASH CLEARING		-25
COMM CNETER RENT AMY SCHAAL 8631	20- 46741	COMMUNITY CENTER RENT		-35
DEPOSIT	01- 10000	OPERATING CASH	215	
COMM CENTER GYM & KITCHEN MEGAN HASKEN 1189	20- 46741	COMMUNITY CENTER RENT		-70
COMM CENTER GYM & KITCHEN MEGAN HASKEN 1189	20- 22510	CUSTOMER DEPOSITS		-50
COMM CENTER GYM & KITCHEN & ROOM A MELISSA HILL-TROST	20- 46741	COMMUNITY CENTER RENT		-105
COMM CENTER GYM & KITCHEN & ROOM A MELISSA HILL-TROST	20- 22510	CUSTOMER DEPOSITS		-75
DEPOSIT	01- 10000	OPERATING CASH	335	
UTILITY PAYMENTS	01- 10005	UTILITY CASH CLEARING		-812.09
DEPOSIT	01- 10000	OPERATING CASH	812.09	
UTILITY PAYMENTS	01- 10005	UTILITY CASH CLEARING		-525.57
DEPOSIT	01- 10000	OPERATING CASH	525.57	
UTILITY PAYMENTS	01- 10005	UTILITY CASH CLEARING		-2,414.84
DEPOSIT	01- 10000	OPERATING CASH	2,414.84	