

Unapproved Minutes of the Regular Board Meeting – Village of Dickeyville – Wednesday, March 11, 2015,
Dickeyville Community Center, 500 East Avenue, Meeting Room A.

Roll Call:

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

President Tammy Kunkel called the meeting to order at 7:00 pm.

Also attending: Ric Riniker, Ross Griffin, Dale Neis, Mike Schauer, Mike Rettenmeier, Keith Brimeyer, Paul Kurt-Comelec, Troy Trost, Pat Lakeman, Tony Droessler, Kathy Droessler, Dallas Dietzel, Ken – Rae Com, Luke Draeger, Doug Simons, Chad Genthe and Brian Reuter.

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

MOTION: Waterman & Kienzle: to accept the minutes of the February 11, 2015 board meeting. Carried.

Public Input: No public input

Ric Riniker, Building Inspector:

1. 4 permits issued
2. 1 Ag Building permit being worked on
3. The assessing is moving along. The blotters for Personal Property Taxes are due and being worked on
4. Ric discussed the Resolution Opposing County Assessment Proposal in the State Budget Bill. The board would like this put on the April 8, 2015 board meeting agenda

TID Update: Progress of John F Kuepers Industrial Park:

The Village Board met in Closed Session at 5:30 pm tonight to work on the Developer's Agreement. More information to follow.

Mike Rettenmeier – Comelec Internet Services:

Mike was present to request permission to put an Internet Cell Tower on the Dickeyville Water Tower. Many members of the Fire Department and the Rescue Squad were present to discuss the cell tower. Fire and rescue have had a lot of problems with their radio signals and are attributing the problem to the cell tower that is presently on the water tower. There is a lot of interference on the handhelds that they use. Ken asked that if the radios have problems after the tower from Comelec is installed, will Comelec take their cell tower off the water tower? Comelec would like to do some test runs before they invest in putting the tower up to see if it will interfere with the handhelds. Comelec was affiliated with You2 when the first tower was put on the water tower, but that company has been sold and now Comelec has started up another internet company called Comelec Internet Services. Rae Com and Comelec will get together and run some tests. This is not a Comelec problem, it is Prairie Inet that now owns the tower. There should be no cost to Comelec, the village or the Fire and Rescue.

MOTION: Kuepers & Kienzle: to have Steve Buggs contact Prairie INet about the interference on the water tower to make sure that it is not their equipment causing the interference. Carried.

Brickl Memorial Library Statistics For February 9, 2015 through March 07, 2015

~ 30 different individuals utilized the computers during the time frame of February 9th, 2015 through March 7th, 2015.

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

02-09-15/02-14-15 ~ 99 families weekly
02-16-15/02-21-15 ~ 73 families weekly
02-23-15/02-28-15 ~ 69 families weekly
03-02-15/03-07-15 ~ 74 families weekly

~1 new patron card was issued in February, 2015.

What's Going on at the Brickl Memorial Library:

~**Mark your calendars, the Easter Egg-Stravaganza** will be Saturday March 28th from 10:30-Noon at the Community Center!

~ **We've got a wonderful**, new, sign on the street-side of the community center to help our patrons (and new prospective patrons) find us. Stop by and check it out! Thanks again to the Arthur Daniels Midland Company for the grant to the Friends of the Brickl Memorial Library toward the purchase, installation, and illumination of this sign for the Brickl Memorial Library. Thank you to Henry Melssen for bringing this opportunity to our attention.

~**Thank you so very much 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!

~**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, contact the Library for details!

~**The Friends of the Library Flag Fundraiser:** Still available are 2 ½' x 4' American Flags for house mounted poles - \$15 each. (regular price was \$30) Available for purchase at the Brickl Memorial Library.

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

**Brickl Memorial Library Hours: Mondays - 1:00 – 6:30 p.m.; Tuesdays - 1:00 – 6:30 p.m.;
Wednesdays - 3:00 – 6:30 p.m.; Thursdays - 11 a.m. – 6:30 p.m.;
Fridays - Closed; Saturdays - 9 a.m. – Noon**

The Library Annual Report is on file at the clerk's office or at the library. Please feel free to contact one of us if you would like a copy.

Park Board Update:

Discuss and possibly approve the Fees Schedule for the Rental of the Community Park Ball Diamond:

Schultz & Kuepers: to approve the Fees Schedule set by the Park Board for the rental of the Ball Diamond at Dickeyville Community Park. Carried.

They are as follows:

Dickeyville Community Park Ball Field Rental

The Park Board would like to make the following recommendations to the Village Board for approval.

The Community Park Ball Field can be reserved for \$200 per tournament. This rate includes: 1) field for 3 consecutive weekend days 2) grass cutting by Village employees at regularly scheduled heights and intervals. (grass clipping collection is not included)

If the three days are not needed, the cost would still be the same. The Concession Stand and the Pavilion are not included in the \$200 fee nor is any prep work for the field. The drag can be used, but no tractor will be provided. The renter can request the diamond to be dragged and the lines to be marked by Village employees at a \$50/hour/employee plus materials fee, but this will be done only if agreed to by the Public Works Director. There will be a \$25 fee to reserve the field for a 3 hour time slot during the weekday and these time slots cannot run consecutively. If not reserved, there will be no fee to use the ball field.

Community Center Committee Report:

Unapproved minutes of the Dickeyville Community Center Committee Meeting, Tuesday, January 27, 2015, 5:00pm, Brickl Memorial Library, 500 East Avenue, Dickeyville WI.

Present from the committee: Dale Neis, Dorothy Brickl, Deb Kieler & Mary Alice Muller.

Also present: Mary Lee Powell & Betty Kerkenbush.

MOTION: Muller & Kieler: to approve the minutes of the January 6, 2014 committee meeting. Carried.

The Committee discussed a water fountain in the gym

Rental for gym for individuals or groups that want a specific time:

MOTION: Neis & Muller: Children's groups grades 12 & under, free if local and supervised. Carried.

Groups of people not residents, will pay \$35.00 for gym, this would include heat if needed.

After hours use of gym for younger adults, 21 years and older, \$25.00

We should have a contact number put on the signs in the building in case the renter needs something. Will talk to board.

The gym has been locked. People need to check in with the clerk.

Do we rent out tables? No

Does a paid rental take over a non-paid rental? Yes

Paid rentals for Yoga Classes, Zumba Classes, Life Coach Classes etc. The standard charge will be \$15 per class.

Batting Cage: is being installed. The Village Board met with Len Timmerman to discuss this and gave permission to put the cage in the gym. The cage will not be used if the batter/pitcher is not supervised.

Anything broken in the gym must be replaced

Some of the lights are out in the gym, we will wait until more lights go out, and then we will change all of them.

Maintenance to the building:

Painting some rooms

Carpets cleaned

New outdoor sign for library

New indoor signs for all rooms

Library expansion update: the progress is going well. They library hopes to have the new section opened by June, 2015.

Next meeting of the Community Center Committee will be April 23, 2015, 5:00pm., Meeting Room A.

MOTION: Muller & Kieler: to adopt the new price schedule for rentals of the Community Center. Carried.

MOTION: Kieler & Muller: to adjourn at 6:29pm. Carried.

POLICE REPORT: Michael G Schauer:

1. A donation of \$100 will be made to the Cuba City High School Post Prom.
2. The rims on the squad car were painted due to rust.
3. The results of the School Zone Speed study were given to the board members. Josh thanked Mike for the study.

February 12 – March 11, 2015	Month	Year to Date
Court Penalties & Cost	\$00.00	\$ 00.00
Parking Fines	\$540.00	\$ 540.00
Inspection Fees	\$1020.00	\$2460.00
Total	\$1560.00	\$3000.00

PUBLIC WORKS: Dale Neis & Ross Griffin

1. WPDES Permit: Application is due the end of the month. I will have to dedicate some time to finish the application.
2. DOT Update: The Public Works Committee met last Friday to go over the parking for the 2019 DOT reconstruction project on Hwy 61/35. The DOT is talking about having 6 foot sidewalks on Main Street when they reconstruct the Highway. The village has to pay for any parking lanes that are reconstructed along with this project. The alternate Street Parking Ordinance will have to be adjusted because there will only be parking on one side of the street in spots along Main Street. A Public Hearing will be scheduled for Wednesday, April 8, 2015 at 5:30 pm.
3. Sewer Use Ordinance and Appendix Update. The board received a copy of the updated changes that the Public Works Committee recommended. All Board Members are to review the ordinances and let Dale know if they have any changes or concerns. Public Works Committee needs to be set up a meeting soon. Ross is gone 16 & 17. A meeting will be set up for Wednesday, March 18, 2015 at 11:30 am for the Public Works Committee.

MOTION: Kramer & Waterman: to approve the Ordinance Amending Section 85-1.A. an amendment to the Village of Dickeyville's Ordinance to change the time of the monthly Village Board Meeting from 7:00 pm to 6:00 pm. Carried.

**ORDINANCE AMENDING SECTION 85-1.A. OF THE
MUNICIPAL CODE OF THE VILLAGE OF DICKEYVILLE**

The Village Board of the Village of Dickeyville do ordain as follows:

Section 1. Section 85-1.A. of the Municipal Code of the Village of Dickeyville is hereby amended by changing the starting time of regular meetings of the Village Board from 7:00 pm to 6:00 pm.

Section 2. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Tammy J Kunkel, Village President

Attest:

Mary Lee Powell, Village Clerk

Operator's License: Joshua Raymond Smith and Hannah Lee Hutshcroft have applied for an Operator's License. Both have been reviewed by the Police Chief and have attended the Responsible Beverage Server Training Course.

MOTION: Schultz & Waterman: to grant an operator's license to Joshua Raymond Smith and Hannah Lee Hutshcroft. Carried.

MOTION: Schultz & Waterman: to pay the bills listed on the treasurer's report. Carried.

Clerk/Treasurer's Report: Mary Lee Powell

1. Ribbon Cutting: Kuepers will talk to the Platteville Chamber about how they do their ribbon cuttings. The board would like to start doing this for the new businesses.

2. Summer Help:

MOTION: Kuepers & Schultz: to offer Grant Kunkel \$15.00 an hour, which is what he was making last year, seasonal summer employment with the condition that all overtime would need to go through Dale Neis, with approval by the Village President. Carried.

3. The gym is closed for open gym until further notice. There have been problems with children being reckless, leaving messes in the gym, breaking things and not notifying anyone, etc. All children will have to be supervised to use the gym. In order to be approved as a supervisor, you must be at least 21 years of age, provide the clerk with a cell phone number and a copy of your driver's license. This will be in force until further notice. The Community Center Committee will meet on Thursday, April 23, 2015 at 5:00 pm at the Dickeyville Community Center and the open gym use issue will be addressed.

Discuss and possibly adopt a Resolution Opposing Elimination of Local Government Property Insurance Fund will be put on the agenda for the April 8, 2015 board meeting.

MOTION: Kramer & Kienzle: to approve special meeting pay for Kunkel, Schultz, Waterman, Kramer, Gantenbein, Kuepers and Kienzle for TID meeting February 23, 2015. Carried. Kuepers refused pay for this meeting.

MOTION: Kienzle & Kramer: to approve special meeting pay for Kunkel, Schultz, Kramer, Kienzle, Gantenbein & Kuepers for TID meeting March 4, 2015. Carried. Kuepers refused pay for this meeting.

MOTION: Gantenbein & Kienzle: to adjourn at 9:16pm. Carried.

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 Number	Payee	Check Issue Date	Description	Check Amount
12769	DNR	2/23/2015	SEWER TESTING	\$ 50.00
12770	THE SPORTSMAN'S LOUNGE	2/23/2015	MEETING	\$ 15.00
12771	POWELL JACK	2/25/2015	Sewer-Tests-11.56 per trip	\$ 46.24
12772	LAUPER, ANDREA	3/5/2015	COMM CENTER DEPOSIT RETURNED	\$ 75.00
12773	GRIMES, JUDY	3/5/2015	COMM CENTER DEPOSIT REFUND	\$ 50.00
12775	ALLIANT ENERGY-W P & L	3/10/2015	Park electric	\$ 11.98
12775	ALLIANT ENERGY-W P & L	3/10/2015	SEWER ELECTRIC	\$ 2,079.13
12775	ALLIANT ENERGY-W P & L	3/10/2015	Water Electirc	\$ 459.73
12775	ALLIANT ENERGY-W P & L	3/10/2015	Community Center Electric	\$ 496.86
12775	ALLIANT ENERGY-W P & L	3/10/2015	Park electric	\$ 16.21
12775	ALLIANT ENERGY-W P & L	3/10/2015	Water Electirc	\$ 474.39
12775	ALLIANT ENERGY-W P & L	3/10/2015	Lift Station Electric	\$ 107.75
12775	ALLIANT ENERGY-W P & L	3/10/2015	STREET LIGHTING	\$ 1,223.73
12775	ALLIANT ENERGY-W P & L	3/10/2015	STREET LIGHTING	\$ 7.24
12775	ALLIANT ENERGY-W P & L	3/10/2015	Park electric	\$ 19.26
12775	ALLIANT ENERGY-W P & L	3/10/2015	STREET LIGHTING	\$ 7.27
12775	ALLIANT ENERGY-W P & L	3/10/2015	STREET LIGHTING	\$ 1.39
12775	ALLIANT ENERGY-W P & L	3/10/2015	Water Electirc	\$ 22.21
12776	AQUAFIX	3/10/2015	chemicals	\$ 841.38
12777	BAILIE'S SALES & SERVICE	3/10/2015	CLERK OTHER	\$ 234.95
12778	BARD MATERIALS, EAST REGION	3/10/2015	Salt	\$ 4.00
12779	COMMERCIAL TESTING LABORATORY, INC.	3/10/2015	SEWER	\$ 316.50
12780	DICKEYVILLE FEED	3/10/2015	sewer-Supplies	\$ 1,004.70
12781	DICKEYVILLE WATER & SEWER	3/10/2015	PARK WATER-COMMUNITY	\$ 20.28
12781	DICKEYVILLE WATER & SEWER	3/10/2015	Sewer WATER BILL	\$ 28.64
12781	DICKEYVILLE WATER & SEWER	3/10/2015	PARK WATER-KUEPERS	\$ 20.28
12781	DICKEYVILLE WATER & SEWER	3/10/2015	Community Center Water Bill	\$ 52.39
12782	ERSCHEN'S FLOWERS	3/10/2015	flowers	\$ 28.25
12783	FOUR SEASONS LANDSCAPING	3/10/2015	sidewalk snow removal	\$ 511.00
12784	GRANT COUNTY HIGHWAY DEPARTMEN	3/10/2015	salt	\$ 710.45
12785	HENDERSON TRUCK EQUIPMENT	3/10/2015	machinery	\$ 973.94
12786	K D ENGINEERING	3/10/2015	TID	\$ 3,437.50
12787	KIELER STORE	3/10/2015	SEWER SUPPLIES	\$ 18.14
12788	MAIL SERVICES UNLIMITED, INC	3/10/2015	SEWER BILLS	\$ 204.10
12789	MAST WATER TECHNOLOGY	3/10/2015	sewer supplies	\$ 25.50
12790	MOTION INDUSTRIES	3/10/2015	sewer-supplies	\$ 70.44
12791	REPUBLIC SERVICES #897	3/10/2015	GARBAGE & RECYCLING	\$ 4,643.10
12792	ROEDER IMPLEMENT INC	3/10/2015	snow blower	\$ 54.95
12793	RUNDE PLUMBING & HEATING,	3/10/2015	water-repairs	\$ 133.82

	LLC			
12794	TDS TELECOM	3/10/2015	STREET OTHER	\$ 189.52
12794	TDS TELECOM	3/10/2015	clerk OTHER	\$ 49.13
12794	TDS TELECOM	3/10/2015	MEAL SITE PHONE	\$ 53.32
12794	TDS TELECOM	3/10/2015	police OTHER	\$ 204.12
12795	US CELLULAR	3/10/2015	INSPECTION FUND PHONE	\$ 162.57
12796	WE ENERGIES	3/10/2015	community center GAS	\$ 595.84
12796	WE ENERGIES	3/10/2015	Sewer-Utilities	\$ 203.38
12798	HENDERSON TRUCK EQUIPMENT	3/10/2015	machinery	\$ 385.65
12800	L V. LABS	3/10/2015	Sewer TESTS	\$ 147.50
12802	B & M TECHNICAL SERVICES INC	3/10/2015	maintenance to plant NEW FLOW METER	\$ 1,271.00
12803	KIELER SERVICE CENTER	3/10/2015	Machinery & Equipment-SNOW PLOW	\$ 447.80
12804	PROCESS EQUIPMENT REPAIR	3/10/2015	repairs to pumping equipment	\$ 3,547.25
12805	BAKER & TAYLOR BOOKS	3/11/2015	books	\$ 20.14
12805	BAKER & TAYLOR BOOKS	3/11/2015	Library-Books	\$ 155.09
12805	BAKER & TAYLOR BOOKS	3/11/2015	Library-Books	\$ 105.39
12806	KRAMER, GARY C	3/11/2015	library EXPANSION	\$ 101.44
12807	BUGGS, STEPHEN	3/11/2015	Monthly Attorney Fees	\$ 807.62
12808	KRUSER SEPTIC SERVICE	3/11/2015	sewer	\$ 1,375.00
12809	DICKEYVILLE PARIS VOLUNTEER FI	3/11/2015	contribution	\$ 15,000.00
12810	ALLIANT ENERGY-W P & L	3/11/2015	STREET LIGHTING	\$ 1.31
12811	WEX BANK	3/11/2015	Machinery & Equipment	\$ 669.51
203101509	ACH-USPS	3/10/2015	postage	\$ 2.45
203101510	HOLIDAY INN	3/10/2015	SEWER MEETING	\$ 70.00
203101511	STAPLES	3/10/2015	municipal building	\$ 14.74
203101512	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	3/10/2015	NOTARY PUBLIC RENEWAL	\$ 20.00
203101513	WWOA	3/10/2015	SEWER MEETING ROSS	\$ 15.00
203111501	ACH - ORIENTAL TRADING	3/11/2015	children's programming	\$ 90.91
203111502	ACH-USPS	3/11/2015	postage	\$ 21.00
203111510	ACH - AMAZON ACCOUNT	3/11/2015	library-DVD'S	\$ 16.28
203111511	ERSCHEN'S FLOWERS	3/11/2015	LIBRARY OFFICE SUPPLIES	\$ 23.42
203111515	ACH - AMAZON ACCOUNT	3/11/2015	library-DVD'S	\$ 18.31
203111520	ACH - AMAZON ACCOUNT	3/11/2015	library-DVD'S	\$ 16.31
203111522	ACH-USPS	3/10/2015	Water Postage	\$ 13.90
203111540	MOMENTUM GROUP	3/11/2015	LIBRARY EXPANSION	\$ 228.13
Pay Period	Check			
Date	Number	Payee	Description	Amount
3/8/2015	12774	MINNESOTA LIFE	LIFE INSURANCE Pay Period: 3/8/2015	\$ (53.25)
3/8/2015	12774	MINNESOTA LIFE	LIFE INSURANCE Pay Period: 3/8/2015	\$ (71.92)
2/8/2015	202121501	CORBETT, CARLA J		\$ (28.67)

2/8/2015	202121502	KAY, ALICE T		\$ (105.11)
2/8/2015	202121503	KERKENBUSH, BETTY J		\$ (38.46)
2/8/2015	202121504	NEIS, DALE E.		\$ (616.23)
2/8/2015	202121505	ORTON, JOSEPH L		\$ (59.56)
2/8/2015	202121506	ORTON, LINDA A		\$ (59.56)
2/8/2015	202121507	PFOHL, TINA R		\$ (347.90)
2/8/2015	202121508	POWELL, MARY LEE		\$ (453.56)
2/8/2015	202121509	RINIKER, RICHARD J		\$ (344.26)
2/8/2015	202121510	SCHAUER, MICHAEL G		\$ (996.97)
2/8/2015	202121511	SCHMITT, DONNA J		\$ (43.12)
2/8/2015	202121512	GRIFFIN, ROSS E		\$ (788.26)
2/8/2015	202121513	LAWRENCE, DARLENE C		\$ (122.06)
2/15/2015	202191501	CORBETT, CARLA J		\$ (48.51)
2/15/2015	202191501	IRS	SOCIAL SECURITY Pay Period: 2/15/2015	\$ (305.92)
2/15/2015	202191501	IRS	SOCIAL SECURITY Pay Period: 2/15/2015	\$ (305.92)
2/15/2015	202191501	IRS	MEDICARE Pay Period: 2/15/2015	\$ (71.56)
2/15/2015	202191501	IRS	MEDICARE Pay Period: 2/15/2015	\$ (71.56)
2/15/2015	202191501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 2/15/2015	\$ (463.00)
2/15/2015	202191502	KAY, ALICE T		\$ (105.11)
2/15/2015	202191503	KERKENBUSH, BETTY J		\$ (38.46)
2/15/2015	202191504	NEIS, DALE E.		\$ (647.66)
2/15/2015	202191505	ORTON, JOSEPH L		\$ (59.56)
2/15/2015	202191506	ORTON, LINDA A		\$ (59.56)
2/15/2015	202191507	PFOHL, TINA R		\$ (347.90)
2/15/2015	202191508	POWELL, MARY LEE		\$ (471.88)
2/15/2015	202191509	RINIKER, RICHARD J		\$ (344.26)
2/15/2015	202191510	SCHAUER, MICHAEL G		\$ (848.40)
2/15/2015	202191511	SCHMITT, DONNA J		\$ (43.12)
2/15/2015	202191512	GRIFFIN, ROSS E		\$ (534.69)
2/22/2015	202261501	CORBETT, CARLA J		\$ (26.45)
2/22/2015	202261501	IRS	SOCIAL SECURITY Pay Period: 2/22/2015	\$ (317.07)
2/22/2015	202261501	IRS	SOCIAL SECURITY Pay Period: 2/22/2015	\$ (317.07)
2/22/2015	202261501	IRS	MEDICARE Pay Period: 2/22/2015	\$ (74.15)
2/22/2015	202261501	IRS	MEDICARE Pay Period: 2/22/2015	\$ (74.15)
2/22/2015	202261501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 2/22/2015	\$ (478.00)

2/22/2015	202261502	KAY, ALICE T		\$ (105.11)
2/22/2015	202261503	KERKENBUSH, BETTY J		\$ (38.46)
2/22/2015	202261504	NEIS, DALE E.		\$ (647.66)
2/22/2015	202261505	ORTON, JOSEPH L		\$ (64.54)
2/22/2015	202261506	ORTON, LINDA A		\$ (64.54)
2/22/2015	202261507	PFOHL, TINA R		\$ (347.90)
2/22/2015	202261508	POWELL, MARY LEE		\$ (471.88)
2/22/2015	202261509	RINIKER, RICHARD J		\$ (344.26)
2/22/2015	202261510	SCHAUER, MICHAEL G		\$ (848.40)
2/22/2015	202261511	SCHMITT, DONNA J		\$ (43.12)
2/22/2015	202261512	GRIFFIN, ROSS E		\$ (601.52)
2/22/2015	202261513	LAWRENCE, DARLENE C		\$ (81.81)
3/1/2015	203051501	CORBETT, CARLA J		\$ (26.45)
3/1/2015	203051501	IRS	SOCIAL SECURITY Pay Period: 3/1/2015	\$ (332.44)
3/1/2015	203051501	IRS	SOCIAL SECURITY Pay Period: 3/1/2015	\$ (332.44)
3/1/2015	203051501	IRS	MEDICARE Pay Period: 3/1/2015	\$ (77.74)
3/1/2015	203051501	IRS	MEDICARE Pay Period: 3/1/2015	\$ (77.74)
3/1/2015	203051501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 3/1/2015	\$ (525.00)
3/1/2015	203051502	KAY, ALICE T		\$ (105.11)
3/1/2015	203051503	KERKENBUSH, BETTY J		\$ (38.46)
3/1/2015	203051504	NEIS, DALE E.		\$ (683.79)
3/1/2015	203051505	ORTON, JOSEPH L		\$ (62.05)
3/1/2015	203051506	ORTON, LINDA A		\$ (62.05)
3/1/2015	203051507	PFOHL, TINA R		\$ (347.90)
3/1/2015	203051508	POWELL, MARY LEE		\$ (557.90)
3/1/2015	203051509	RINIKER, RICHARD J		\$ (344.26)
3/1/2015	203051510	SCHAUER, MICHAEL G		\$ (848.40)
3/1/2015	203051511	SCHMITT, DONNA J		\$ (43.12)
3/1/2015	203051512	GRIFFIN, ROSS E		\$ (702.03)
3/8/2015	203121501	IRS	SOCIAL SECURITY Pay Period: 3/8/2015	\$ (319.33)
3/8/2015	203121501	IRS	SOCIAL SECURITY Pay Period: 3/8/2015	\$ (319.33)
3/8/2015	203121501	IRS	MEDICARE Pay Period: 3/8/2015	\$ (74.68)
3/8/2015	203121501	IRS	MEDICARE Pay Period: 3/8/2015	\$ (74.68)
3/8/2015	203121501	IRS	FEDERAL WITHHOLDING TAX Pay Period: 3/8/2015	\$ (492.00)
2/1/2015	203121505	WRS	GENERAL Employee Pay	\$ (220.22)

			Period: 2/1/2015	
2/1/2015	203121505	WRS	GENERAL Employee Pay Period: 2/1/2015	\$ (220.22)
2/1/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/1/2015	\$ (86.58)
2/1/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/1/2015	\$ (122.61)
2/8/2015	203121505	WRS	GENERAL Employee Pay Period: 2/8/2015	\$ (230.63)
2/8/2015	203121505	WRS	GENERAL Employee Pay Period: 2/8/2015	\$ (230.63)
2/8/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/8/2015	\$ (86.58)
2/8/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/8/2015	\$ (122.61)
2/15/2015	203121505	WRS	GENERAL Employee Pay Period: 2/15/2015	\$ (204.10)
2/15/2015	203121505	WRS	GENERAL Employee Pay Period: 2/15/2015	\$ (204.10)
2/15/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/15/2015	\$ (86.58)
2/15/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/15/2015	\$ (122.61)
2/22/2015	203121505	WRS	GENERAL Employee Pay Period: 2/22/2015	\$ (211.20)
2/22/2015	203121505	WRS	GENERAL Employee Pay Period: 2/22/2015	\$ (211.20)
2/22/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/22/2015	\$ (86.58)
2/22/2015	203121505	WRS	PROTECTIVE W/ SS Employee Pay Period: 2/22/2015	\$ (122.61)
2/1/2015	203121509	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING TAX Pay Period: 2/1/2015	\$ (281.71)
2/8/2015	203121509	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING TAX Pay Period: 2/8/2015	\$ (290.11)
2/15/2015	203121509	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING TAX Pay Period: 2/15/2015	\$ (264.85)
2/22/2015	203121509	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING TAX Pay Period: 2/22/2015	\$ (272.44)