

MOTION: Langkamp & Dummer: to accept the minutes of the August 13, 2008 board meeting. Carried.

The village clerk called the meeting to order at 7:00 p.m.

Roll Call:

Frank Langkamp	Present	Harry Waterman	Present
Amy Ginter	Present	Don Schroeder	Present
Tom Heller-president	Absent	Attorney Steve Buggs	Present
Gary Kramer	Present	Dale Neis	Present
Dennis Dummer	Present	Ric Riniker	Present

MOTION: Ginter & Langkamp: to nominate Don Schroeder to act as Village President for the meeting tonight. Carried.

Proof of publication: Village Office, Post Office, Royal Bank & Citizen's Bank.

Also present were Dorothy Brickl, Betty Kerkenbush, Ric Riniker, Len Timmerman & Dave Splinter

MOTION: Langkamp & Dummer: to accept the minutes of the July 9, 2008 board meeting. Carried.

Ric Riniker: Building Inspector:

1. Ric issued building permits for 2 new homes.
2. The Zoning Board of Appeals met and granted Duane Taival, 105 West 3rd Street, a variance for the rear yard setback to build an addition onto their home.
3. The Zoning Board denied a request from Tom Welp for a variance to allow an accessory structure on a lot before a principal structure. Tom can apply to the Plan Commission to remove the lot line that created 2 lots, and only have one lot, he can move the lot line so that the accessory structure is part of the lot that the house sets on, or he can ask the Plan Commission to extend the time frame for building the new home.

Dorothy Brickl and Betty Kerkenbush were here to talk to the board about funding the Meal Site for 2009. The private funding that the village received will end in October of 2008. As of October 6, 2008, the meal site will only be on Tuesday's.

MOTION: Waterman & Kramer: to fund the Meal Site for 2009 up to \$2000, and the money will come from the Police Inspection Fund. Carried.

Keith Dalsing was not present at this meeting.

Len Timmerman & Dave Splinter:

1. Len & Dave stated that they would like the public to visit the new building, but at this time it is a hard hat area, but please visit when it is not a hard hat area. The heating and air conditioning is complete, the plumbing is done for now, the overhead doors went in today, the front is bricked, the front apron will be poured this week, the electric will start on Saturday, they are working on the generator, they put sod down on the north side of the building, but that will have to be worked on. It had to be taken up for the electric connection. The storm sewer needs to be cleaned; the fire department will not pay the final payment until this is done.
2. The old fire station is sold and the old siren and electric components need to be moved from the building. The fire department will have the siren taken down, and they would like to donate it to the village. They no longer need it, they have pagers. The village is responsible for public notification in case of emergencies. These sirens are to notify residents that are outside, they are not meant to be heard indoors. Dale will contact Whelen Sirens and find out the cost of a new siren and then the Civil Defense Committee will meet and decide what to do.

Annexation of Busch Lane: we received a letter from the state telling us that we need to add to the ordinance that there was zero population that was annexed into the village. Steve will take care of this.

Tom Heller is unable to attend the meetings on Wednesday nights until the January board meeting. After some discussion, the board agreed that they would meet on Wednesday September 10, 2008, and at that meeting discuss the other months.

PUBLIC WORKS REPORT: Dale Neis:

1. **DNR Overall eCMAR Response:** Dale and Mary, You both did an excellent job completing the 2007 eCMAR for Dickeyville, and the system earned a perfect 4.0 GPA. The Financial Section information is very complete. You are aware that the 2008 bypasses from the lift station will result in a lower Collection System grade for 2008. The Village should take action to remove Clearwater sources, as it seems sudden downpours are getting to be the rule instead of the exception. Keep up your Good Work! George Osipoff, PE
2. **Salt :** I have accepted a salt quote from Cargill for this winter season. I was unable to get a price from last year's supplier. The price this year is \$51.50 per ton and I estimated our usage to be 140 ton this year. Last year the price per ton came in at \$44.70 per ton.
3. **North Avenue:** Most of the work has been completed on North Avenue. There is a small portion of sidewalk that remains to be done and some filling between the curb & sidewalk. These items are the owner's responsibility. An owner requested if they could put decorator rock between the sidewalk and curb. I said this would be acceptable. Some property owners were concerned about some cracking in the curb & gutter. I walked the street and found there were several cracks and all but one was in a driveway. The other was where a casting was placed for draining surface water from the yard to the street. (Steve Uppena) Jerry Schroeder, John Van Natta and Dorothy Splinter all have a crack in their driveway. There are cracks in the lower driveway of the Feed Mill and the Hinderman Brothers entrance that was constructed in 2007. One resident had his water inadvertently turned off for two-days before he let us know that he had no water. I need Keith to check out the bottom of one of the storm sewer inlets to see if he thinks it is acceptable or not.
4. **Slurry Sealing:** The slurry sealing was done July 15th, one day later than expected. Struck & Irwin was delayed due to a rainstorm at Mitchell Field, in Milwaukee on July 12th. The streets look nice with the exception of some power steering marks in various areas throughout the project. This occurs when turning the wheels while the vehicle is not moving. There are some repairs to be done from last years work and that should be done in conjunction with work they will be doing in Platteville this September. These repairs will be at not cost to the village.
5. **Retention Basin:** Wiederholt Excavating was hired to do some work on the retention basin off of Hickory Road. A home owner on Park Street had concerns of a drowning hazard and that it could be dangerous for young kids. I had Wiederholt's add a pipe to the existing pipe, so it now extends into the basin instead of the back yard of the owner, added some rock and shaved off dirt that filtrated into the basin over the past several years. Some raking and seeding remains to be done.
6. **Signs:** Five directional signs have been installed to instruct visitors on how to get to the Community Center. Also a sign was added on the South West portion of the property. A decorative planter is being built that will have plants and rock.
7. **Inspections:** The sanitary sewer installations on 300 Splinter Avenue and 130 Emil Street had to be dug up because no calls were made for inspections. Neither had tracing wire installed and that was corrected when they were dug up.
8. **Extra-Territorial Zoning:** The board was given some articles from the Platteville paper about the ongoing problems in Belmont. This is something that could happen here. The Plan Commission will address this at their next meeting.
9. **DOT/EMS:** A spokesman for the EMS inquired about the possibility of installing some type of warning light that could be triggered when the Rescue Squad would need to enter traffic off of Splinter Avenue. I checked with Iver Peterson of DOT and he and his superior believe it is unwarranted and that the squad should use its own lights and siren when approaching the intersection. There is also an option of not allowing high profile vehicles to park for a determined distance North of the intersection. The Public Works Committee will meet on Friday August 15, 2008 at 7:45 AM to look at this.
10. **Strand & Associates:** After reviewing the agreement for Design Services and Construction-Related Services for the upgrade at the treatment plant:
MOTION: Ginter & Waterman: to enter into an agreement with Strand and Associates for the design services and construction related services for the upgrade to the treatment plant. Carried.
11. **Help:** The boys will be done at the end of this month. Dave's situation has not allowed me to take much vacation time this year. Dave has been very limited on what he can do.
MOTION: Ginter & Dummer: to extend the summer help position until November 1, 2008. Carried.
12. **WPDES Permit:** On March 31, 2009 our Wisconsin Pollutant Discharge Elimination System permit will expire. I must have the new Permit Application Form submitted by September 30, 2008. I have begun work on it and now that most of the large projects are done for the year I can dedicate time to getting this done.
13. The ordinance change for the water line installation will be discussed at a later meeting.

POLICE REPORT: Mike Schauer

July 10-August 13, 2008

Court Penalties & Costs	\$ 90.00
Parking Fines	\$
Inspection Fees	\$ 1620.00
Total	\$ 1710.00

1. Mike has had some complaints about barking dogs. He has talked to the owner of the dogs.
2. Mike discussed the donation to the Dickeyville Athletic Club. This donation is \$1000 each year, and the Athletic Club has to submit bills to receive this money. Mike is looking at making some changes to this program.

MOTION: Ginter & Waterman: to adopt Ordinance 207-1-D (1) for Legal Fireworks in the Village. Carried.

ORDINANCE REVOKING AND RECONSTITUTING SECTION 207-1-D (1) OF THE MUNICIPAL CODE OF THE VILLAGE OF DICKEYVILLE

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

Section 1. Section 207-1-D (1) of the Municipal Code of the Village of Dickeyville is hereby revoked and reconstituted as follows:

- (1) The provisions of Section 167.10 (2) and (3) of the Wisconsin Statutes are hereby adopted by reference. To ensure conformity, all future changes and amendments to such sections are hereby adopted by reference.

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

Thomas W Heller, Village President

ATTEST: Mary Lee Powell, Village Clerk

Adopted at the regular board meeting of the Village of Dickeyville on August 13, 2008.

CLERK REPORT: Mary Lee Powell

MOTION: Dummer & Langkamp: to Adopt the Resolution of support for the power plant work at Cassville. Carried.

RESOLUTION OF SUPPORT

Relating to the Village of Dickeyville, we, the Village Board of the Village of Dickeyville, recognizing that Alliant Energy-Wisconsin Power and Light Company's proposed Nelson Dewey 3 project would provide much-needed energy to the state of Wisconsin and economic benefits to southwest Wisconsin in the form of jobs and biomass market opportunities, hereby authorizes this resolution of support to this referenced project.

Adopted on this 13th day of August, 2008.

Thomas W Heller, Village President

ATTEST: Mary Lee Powell, Village Clerk

The above resolution has been authorized by the governing body of the Village of Dickeyville, on August 13, 2008.

MOTION: Langkamp & Dummer: to pay the bills listed on the Treasurer's report and the bills for the North Avenue project (will be mailed by August 25, 2008) plus a check from the Water Department for \$84, Sewer Department for \$84, and the general account for \$42 for postage. Carried.

Finance Committee: all of the board members would like to be present for the finance committee meeting, so the board will hold a special meeting on Thursday, August 21, at 6:00 PM.

Operator's Licenses:

MOTION: Ginter & Langkamp: to grant Jonathan F Ley, Luke A Kuepers, Robert J Brand and Lynn A Lang an operator's license. Carried. All have attended the Responsible Beverage Server Training Course and have been approved by the Chief of Police.

MOTION: Ginter & Langkamp: to pay Heller, Ginter, Dummer, Kramer, Langkamp, Schroeder & Waterman for a special meeting for Valentine's Liquor License on June 30, 2008. Carried. The money for this was collected from Valentine's.

NOTE: The computer in the clerk's office crashed and I lost all of the email addresses. Please send me an email so I can put you back on my list. Please send an email to villageoffice@tds.net.

MOTION: Langkamp & Ginter: to adjourn at 8:42PM. Carried.

Respectfully Submitted, Mary Lee Powell, Village Clerk

Date	Num	Name	Memo	Paid Amount	Balance
100 · Royal General Account					13,738.19
07/10/2008	9021	Bard Materials	North Avenue	-4,499.42	9,238.77
07/10/2008	9022	Bartlet Enterprises, Inc.	street	-3,466.58	5,772.19
07/11/2008	ach	Wisconsin Dept. of Revenue	030639	-1,079.44	4,692.75
07/14/2008	ach	IRS	39-0981770	-1,097.36	3,595.39
07/18/2008	ach	Droessler, Travis J	wages	-269.82	3,325.57
07/18/2008	ach	Kerkenbushs, Betty	wages	-59.46	3,266.11
07/18/2008	ach	Lambert, Michael V	wages	-269.39	2,996.72
07/18/2008	ach	NEIS, DALE E.	wages	-751.21	2,245.51
07/18/2008	ach	NEIS, DAVID A	wages	-494.52	1,750.99
07/18/2008	ach	POWELL, MARY LEE	wages	-615.08	1,135.91
07/18/2008	ach	RINIKER, RICHARD J	wages	-300.93	834.98
07/18/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	84.85
07/18/2008			Deposit	10,000.00	10,084.85
07/21/2008	ach	IRS	39-0981770	-1,276.44	8,808.41
07/23/2008	ach	IRS	39-0981770	-68.66	8,739.75
07/24/2008			Deposit	1,435.72	10,175.47
07/25/2008	ach	Droessler, Travis J	wages	-269.82	9,905.65
07/25/2008	ach	Kerkenbushs, Betty	wages	-59.45	9,846.20
07/25/2008	ach	Lambert, Michael V	wages	-269.40	9,576.80
07/25/2008	ach	NEIS, DALE E.	wages	-610.99	8,965.81
07/25/2008	ach	NEIS, DAVID A	wages	-488.85	8,476.96
07/25/2008	ach	POWELL, MARY LEE	wages	-494.98	7,981.98
07/25/2008	ach	RINIKER, RICHARD J	wages	-300.94	7,681.04
07/25/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	6,930.91
07/28/2008	ach	IRS	39-0981770	-1,126.72	5,804.19
07/28/2008			Deposit	35,564.22	41,368.41
07/28/2008			Deposit	2,712.00	44,080.41
07/30/2008			Deposit	65.00	44,145.41
07/31/2008	ach	WI Retirement Fund	retirement	-122.28	44,023.13
07/31/2008			Interest	47.60	44,070.73
08/01/2008	ach	Droessler, Travis J	wages	-270.71	43,800.02
08/01/2008	ach	Kerkenbushs, Betty	wages	-47.57	43,752.45
08/01/2008	ach	Lambert, Michael V	wages	-270.28	43,482.17
08/01/2008	ach	NEIS, DALE E.	wages	-632.74	42,849.43
08/01/2008	ach	NEIS, DAVID A	wages	-501.64	42,347.79
08/01/2008	ach	POWELL, MARY LEE	wages	-479.49	41,868.30
08/01/2008	ach	RINIKER, RICHARD J	wages	-300.94	41,567.36
08/01/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	40,817.24
08/01/2008	ach	SCHAUER, MICHAEL G	other compensation	-285.95	40,531.29
08/04/2008	ach	IRS	39-0981770	-1,201.70	39,329.59
08/08/2008	ach	Droessler, Travis J	wages	-268.03	39,061.56
08/08/2008	ach	Kerkenbushs, Betty	wages	-42.79	39,018.77
08/08/2008	ach	Lambert, Michael V	wages	-267.61	38,751.16
08/08/2008	ach	NEIS, DALE E.	wages	-600.64	38,150.52
08/08/2008	ach	NEIS, DAVID A	wages	-573.94	37,576.58
08/08/2008	ach	POWELL, MARY LEE	wages	-479.50	37,097.08
08/08/2008	ach	RINIKER, RICHARD J	wages	-300.94	36,796.14
08/08/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	36,046.02
08/11/2008	ach	IRS	39-0981770	-1,157.62	34,888.40
08/12/2008			Deposit	1,782.92	36,671.32
08/12/2008			Deposit	869.00	37,540.32
08/13/2008	ach	Wisconsin Dept. of Revenue	030639	-1,094.62	36,445.70
08/13/2008	ach	Droessler, Travis J	wages	-272.38	36,173.32
08/13/2008	ach	Kerkenbushs, Betty	wages	-26.17	36,147.15
08/13/2008	ach	Lambert, Michael V	wages	-271.96	35,875.19
08/13/2008	ach	NEIS, DALE E.	wages	-665.94	35,209.25
08/13/2008	ach	NEIS, DAVID A	wages	-481.57	34,727.68

08/13/2008	ach	POWELL, MARY LEE	wages	-451.78	34,275.90
08/13/2008	ach	RINIKER, RICHARD J	wages	-300.94	33,974.96
08/13/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	33,224.84
08/13/2008	9023	Minnesota Life	437180	-92.13	33,132.71
08/13/2008	9024	Teamsters Local Union # 579	union	-82.00	33,050.71
08/13/2008	9026	Advanta Sign Company	signs	-325.00	32,725.71
08/13/2008	9027	ALLIANT ENERGY	electric	-395.80	32,329.91
08/13/2008	9028	Allied Waste Services #897	garbage & recycling	-3,836.70	28,493.21
08/13/2008	9029	Bard Materials BLUM'S MARINE & SAW SERVICE	gravel	-4,897.45	23,595.76
08/13/2008	9030		village	-254.91	23,340.85
08/13/2008	9031	Citizen's Bank	safe deposit box rent	-55.00	23,285.85
08/13/2008	9032	Crawford Construction	street other	-800.00	22,485.85
08/13/2008	9033	DAVE NEIS	insurance co pay	-8.01	22,477.84
08/13/2008	9034	Deluxe Distributors Department of Employee Trust Funds-ICI	supplies	-540.75	21,937.09
08/13/2008	9035		income insurance	-130.84	21,806.25
08/13/2008	9036	Dickeyville Athletic Clubs	Donation for 2007-8	-1,000.00	20,806.25
08/13/2008	9037	DICKEYVILLE FEED Dickeyville Lumber & Hardware	grass seed	-82.80	20,723.45
08/13/2008	9038	DICKEYVILLE WATER & SEWER	supplies	-158.25	20,565.20
08/13/2008	9039		comm center	-80.80	20,484.40
08/13/2008	9041	Donnie's Tire & Auto	vehicles	-1,082.76	19,401.64
08/13/2008	9042	EMC Insurance Companies Employee Trust Funds- Insurance Pymt-vlg	Work Comp Insurance	-3,648.00	15,753.64
08/13/2008	9043		Health Insurance	-2,260.10	13,493.54
08/13/2008	9045	J & R Rental	supplies	-709.85	12,783.69
08/13/2008	9046	J & R SUPPLY	supplies	-2,019.00	10,764.69
08/13/2008	9047	K D ENGINEERING	engineering	-2,254.81	8,509.88
08/13/2008	9048	KIELER STORE Kowalski-Runde Plumbing & Htg.	supplies	-28.56	8,481.32
08/13/2008	9049		village sign	-65.20	8,416.12
08/13/2008	9051	Linda Orton	(07/10/2008 - 08/13/2008)	-250.25	8,165.87
08/13/2008	9052	Menards	street	-32.91	8,132.96
08/13/2008	9053	O'Toole Office Supply	office supplies	-117.00	8,015.96
08/13/2008	9054	Opening Specialist, Inc. RURAL MUTUAL INSURANCE	keys	-8.25	8,007.71
08/13/2008	9055		work comp insurance	-141.00	7,866.71
08/13/2008	9056	Sherwin Williams	supplies	-53.30	7,813.41
08/13/2008	9057	Stephen R Buggs	legal	-750.00	7,063.41
08/13/2008	9059	Stumpf Construction Inc	sidewalk comm center	-1,958.00	5,105.41
08/13/2008	9060	TDS TELECOM	VOID:	0.00	5,105.41
08/13/2008	9061	Tri-County Press	publications	-66.75	5,038.66
08/13/2008	9062	US CELLULAR	cell phone	-96.41	4,942.25
08/13/2008	9063	Walmart	supplies	-107.71	4,834.54
08/13/2008	9064	WE ENERGIES WI Dept of Justice/Criminal Info	community center	-44.09	4,790.45
08/13/2008	9065		background checks	-10.00	4,780.45
08/13/2008	9067	Postmaster	postage	-42.00	4,738.45
08/13/2008	9025	VOID			4,738.45
08/13/2008	9068	TDS TELECOM	comm center	-20.96	4,717.49
08/13/2008	9069	TDS TELECOM	police	-119.32	4,598.17
Total 100 - Royal General Account				-9,140.02	4,598.17

375 - Royal Park & Rec Account

07/31/2008			Interest	2.76	2,173.81
08/12/2008			Deposit	50.00	2,223.81
08/13/2008	1362	ALLIANT ENERGY-PARK		-90.16	2,133.65
08/13/2008	1363	Deluxe Distributors	supplies	-52.00	2,081.65
08/13/2008	1364	Donnie's Tire & Auto	park	-192.27	1,889.38
08/13/2008	1365	Menards	park	-62.40	1,826.98
08/13/2008	1366	Roger Timmerman Repair	hand rail repair	-10.00	1,816.98
Total 375 - Royal Park & Rec Account				-354.07	1,816.98

350 · Royal Real Estate Tax Account				6,834.40
07/31/2008		Interest	33.64	6,868.04
Total 350 · Royal Real Estate Tax Account			33.64	6,868.04

500 · Library Fund				3,414.90
07/11/2008	Double Day Large Print Books	books	-10.42	3,404.48
07/23/2008	Double Day Large Print Books	books	-10.42	3,394.06
07/30/2008		Deposit	85.72	3,479.78
07/31/2008		Interest	4.17	3,483.95
Total 500 · Library Fund			69.05	3,483.95

475 · Library Operating Fund				22,369.73	
07/11/2008	ach	Wisconsin Dept. of Revenue	030639	-38.41	22,331.32
07/14/2008	ach	IRS	39-0981770	-79.96	22,251.36
07/18/2008	ach	Crouch, James T	wages	-106.92	22,144.44
07/18/2008	ach	Crouch, Sue	wages	-244.47	21,899.97
07/18/2008	ach	Kay, Alice T	wages	-109.83	21,790.14
07/21/2008	ach	IRS	39-0981770	-93.68	21,696.46
07/25/2008	ach	Crouch, James T	wages	-71.93	21,624.53
07/25/2008	ach	Crouch, Sue	wages	-45.19	21,579.34
07/25/2008	ach	Kay, Alice T	wages	-107.96	21,471.38
07/25/2008	ach	Tina, Pfohl R	wages	-155.98	21,315.40
07/28/2008	ach	IRS	39-0981770	-66.52	21,248.88
07/31/2008			Interest	24.77	21,273.65
08/01/2008	ach	Crouch, James T	wages	-105.32	21,168.33
08/01/2008	ach	Crouch, Sue	wages	-68.97	21,099.36
08/01/2008	ach	Kay, Alice T	wages	-33.36	21,066.00
08/01/2008	ach	Tina, Pfohl R	wages	-189.49	20,876.51
08/04/2008	ach	IRS	39-0981770	-75.38	20,801.13
08/08/2008	ach	Crouch, James T	wages	-76.70	20,724.43
08/08/2008	ach	Crouch, Sue	wages	-64.21	20,660.22
08/08/2008	ach	Kay, Alice T	wages	-78.13	20,582.09
08/08/2008	ach	Tina, Pfohl R	wages	-189.49	20,392.60
08/11/2008	ach	IRS	39-0981770	-77.06	20,315.54
08/13/2008	ach	Wisconsin Dept. of Revenue	030639	-39.78	20,275.76
08/13/2008	ach	Crouch, James T	wages	-89.44	20,186.32
08/13/2008	ach	Crouch, Sue	wages	-53.91	20,132.41
08/13/2008	ach	Kay, Alice T	wages	-58.88	20,073.53
08/13/2008	ach	Tina, Pfohl R	wages	-162.09	19,911.44
08/13/2008	1244	Department of Employee Trust Funds-Librar	69-036-43711	-1,909.60	18,001.84
08/13/2008	1245	Minnesota Life	437180	-18.19	17,983.65
08/13/2008	1235	Amazon	library	-61.32	17,922.33
08/13/2008	1236	Baker & Taylor	books	-5.88	17,916.45
08/13/2008	1237	Borders	library	-164.74	17,751.71
08/13/2008	1238	Demco	library office supplies	-84.35	17,667.36
08/13/2008	1239	KIELER STORE	summer reading	-56.76	17,610.60
08/13/2008	1240	Oak Ridge Apparel & Awards	library	-11.42	17,599.18
08/13/2008	1241	Peggy Neis	VOID: summer reading program	0.00	17,599.18
08/13/2008	1242	tds telecom LIBRARY	library	-41.32	17,557.86
08/13/2008	1243	VILLAGE OF DICKEYVILLE		-237.84	17,320.02
Total 475 · Library Operating Fund				-5,049.71	17,320.02

600-MS · Meal Site Operations				987.11	
07/11/2008	5	Wisconsin Dept. of Revenue	030639	-1.14	985.97
07/14/2008	6	IRS	39-0981770	-3.34	982.63
07/18/2008		Kerkenbush, Betty J	wages	-43.17	939.46
07/21/2008	1	IRS	39-0981770	-7.16	932.30
07/25/2008		Kerkenbush, Betty J	wages	-22.85	909.45

07/28/2008	2	IRS	39-0981770	-3.80	905.65
07/31/2008			Service Charge	-12.20	893.45
07/31/2008			Interest	1.29	894.74
08/01/2008		Kerkenbush, Betty J	wages	-60.95	833.79
08/04/2008	3	IRS	39-0981770	-10.10	823.69
08/08/2008		Kerkenbush, Betty J	wages	-104.90	718.79
08/11/2008	4	IRS	39-0981770	-17.66	701.13
08/13/2008		Kerkenbush, Betty J	wages	-45.71	655.42
08/13/2008	1034	TDS TELECOM-Meal Site	meal site phone	-30.00	625.42
Total 600-MS · Meal Site Operations				-361.69	625.42

525 · Community Center

3,094.40

07/22/2008	1022	Jennifer Moris	refund deposit	-25.00	3,069.40
07/24/2008			Deposit	125.00	3,194.40
07/31/2008			Interest	4.62	3,199.02
08/08/2008	1023	Amber Downs	refund	-25.00	3,174.02
08/11/2008	1024	Cody Munson	comm center deposit paid	-135.00	3,039.02
08/12/2008			Deposit	172.00	3,211.02
08/13/2008	1025	Advanta Sign Company	comm center sign	-515.00	2,696.02
08/13/2008	1026	Stumpf Construction Inc	sign base	-560.00	2,136.02
Total 525 · Community Center				-958.38	2,136.02

325-R · Royal Police Equipment Fund

13,951.54

07/24/2008			Deposit	1,220.00	15,171.54
07/31/2008	ach	royal bank	transfer to Park	-75.00	15,096.54
07/31/2008			Interest	16.43	15,112.97
08/12/2008			Deposit	120.00	15,232.97
08/12/2008			Deposit	480.00	15,712.97
Total 325-R · Royal Police Equipment Fund				1,761.43	15,712.97

Building Permits

07/24/2008	2008-109	BUILDING PERMIT	Donnie's Tire & Auto-re roof-\$6100	24.00	24.00
07/24/2008	2008-112	BUILDING PERMIT	Tom Laufenberg-re roof-\$3000	16.00	40.00
07/24/2008	2008-113	BUILDING PERMIT	Karen Meyer-re roof-\$2200	16.00	56.00
07/24/2008	2008-114	BUILDING PERMIT	Rod Kruser-lawn shed-\$900	12.00	68.00
07/24/2008	2008-115	BUILDING PERMIT	Harley Troester-deck attached to rear of house-\$7200	26.00	94.00
07/24/2008	2008-116	BUILDING PERMIT	Chad Muller-re roof-\$3500	18.00	112.00
07/24/2008	2008-117	BUILDING PERMIT	Norma Jean Kruser-tile basement	18.00	130.00
07/24/2008	2008-119	BUILDING PERMIT	Janet Macaluso-retaining wall-\$1000	12.00	142.00
07/24/2008	2008-120	BUILDING PERMIT	Sherry Welter-Re roof-\$2140	16.00	158.00
07/24/2008	2008-121	BUILDING PERMIT	Clicks-re roof-\$3000	16.00	174.00
07/24/2008	2008-126	BUILDING PERMIT	Don Schultz-re roof-\$3000	16.00	190.00
07/24/2008	2008-127	BUILDING PERMIT	Bonnie Wolfe-replace porch-siding-\$13500	38.00	228.00
07/24/2008	2008-135	BUILDING PERMIT	New Home-Tom & Donna Bohnenkamp	800.00	1,028.00
07/24/2008	2008-137	BUILDING PERMIT	Kim Brown- fence-159 S Main	16.00	1,044.00
08/12/2008	2008-144	BUILDING PERMIT	Brad Droessler-mud room remodel bath-\$6000	22.00	1,066.00
08/12/2008	2008-145	BUILDING PERMIT	John Salzman-reroof-\$7214	26.00	1,092.00
08/12/2008	2008-153	BUILDING PERMIT	Merlin Busch-new home	800.00	1,892.00
Total Building Permits				1,892.00	1,892.00

Total REGULATION & COMPLIANCE

1,892.00 1,892.00

Date	Num	Name	Memo	Paid Amount	Balance
131 · Dickeyville Sewer Department					19,091.99
07/10/2008			Deposit	1,773.18	20,865.17
07/14/2008			Deposit	1,140.73	22,005.90
07/14/2008			Deposit	1,227.40	23,233.30

07/15/2008			Deposit	13.55	23,246.85
07/18/2008			Deposit	1,050.56	24,297.41
07/21/2008		Village of Dickeyville	contribution	-10,000.00	14,297.41
07/21/2008			Deposit	1,416.07	15,713.48
07/22/2008			Deposit	6,252.38	21,965.86
07/23/2008	ach	Dickeyville Water & Sewer	due to water	-2,984.65	18,981.21
07/24/2008			Deposit	231.95	19,213.16
07/24/2008			Deposit	271.55	19,484.71
07/31/2008			Deposit	1,320.08	20,804.79
07/31/2008			Interest	26.92	20,831.71
08/12/2008			Deposit	171.00	21,002.71
08/12/2008			Deposit	600.00	21,602.71
08/13/2008	5651	Alliant		-3,063.57	18,539.14
08/13/2008	5652	Aquafix	chemicals	-267.16	18,271.98
08/13/2008	5653	Deluxe Distributors Dickeyville Lumber & Hardware LLC	supplies	-70.50	18,201.48
08/13/2008	5654	Dickeyville Water & Sewer	supplies	-89.99	18,111.49
08/13/2008	5655	Dickeyville Water & Sewer	water bill	-79.03	18,032.46
08/13/2008	5656	J & R Supply	VOID: supplies	0.00	18,032.46
08/13/2008	5657	Kowalski-Runde Plumbing	repairs	-40.00	17,992.46
08/13/2008	5658	L. V. Labs	tests	-38.00	17,954.46
08/13/2008	5659	Mast Water Technology		-64.50	17,889.96
08/13/2008	5660	NCL of Wisconsin	chemicals	-149.50	17,740.46
08/13/2008	5661	Strand Associates, Inc	construction in progress	-781.39	16,959.07
08/13/2008	5662	TDS Telecom	phone & internet	-146.95	16,812.12
08/13/2008	5663	U S Cellular	cell phone	-77.28	16,734.84
08/13/2008	5664	J & R Supply	supplies	-288.00	16,446.84
08/13/2008	5665	Postmaster	postage	-84.00	16,362.84
Total 131 · Dickeyville Sewer Department				-2,729.15	16,362.84
TOTAL				-2,729.15	16,362.84

Date	Num	Name	Memo	Amount	Balance
131 · Dickeyville Water Department					23,841.72
07/15/2008			Deposit	14.98	23,856.70
07/15/2008			Deposit	1,704.76	25,561.46
07/15/2008			Deposit	1,087.12	26,648.58
07/17/2008			Deposit	1,207.98	27,856.56
07/18/2008			Deposit	906.96	28,763.52
07/22/2008			Deposit	1,863.37	30,626.89
07/22/2008			Deposit	2,984.65	33,611.54
07/31/2008			Deposit	34.72	33,646.26
07/31/2008			Deposit	1,217.61	34,863.87
07/31/2008			Interest	43.21	34,907.08
08/12/2008			Deposit	54.30	34,961.38
08/13/2008	2580	Alliant Energy		-883.10	34,078.28
08/13/2008	2581	Badger Meter Inc.	new meter	-1,029.07	33,049.21
08/13/2008	2582	Bard Materials Dickeyville Lumber & Hardware LLC	North Avenue supplies	-5,998.04	27,051.17
08/13/2008	2583	First Supply LLC		-49.00	27,002.17
08/13/2008	2584	First Supply LLC		-56.00	26,946.17
08/13/2008	2585	K D Engineering	engineering	-563.35	26,382.82
08/13/2008	2586	NCL of Wisconsin, Inc.	chemicals	-48.57	26,334.25
08/13/2008	2587	Northern Lake Services Inc	tests	-148.00	26,186.25
08/13/2008	2588	TDS Telecom	phone	-112.65	26,073.60
08/13/2008	2589	WI State Lab of Hygiene	tests	-20.00	26,053.60
08/13/2008	2590	Postmaster	postage	-84.00	25,969.60
Total 131 · Dickeyville Water Department				2,127.88	25,969.60
TOTAL				2,127.88	25,969.60