

The president called the meeting to order at 7:00 PM.

Roll Call:

Tom Heller-president	Present	Dennis Dummer	Present
Amy Ginter	Absent	Harry Waterman	Present
Tammy Kunkel	Present	Don Schultz	Present
Gary Kramer	Present		

Also present were: Mike Schauer, Ric Riniker, Dale Neis, Steve Buggs & Dale Helbing.

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

MOTION: Dummer & Waterman: to approve the minutes of the June 9, 2010 board meeting. Carried.

Ric Riniker: Building Inspector:

1. Quarry: the board had asked Ric to check into the fire burning at the quarry outside of town. It is zoned through the county M2, Heavy Industry. The board would have to file a formal complaint if they wanted to. They are hauling out the building materials that are presently there. (From Dale's Report) Meeting (DPE): There was a meeting held at the quarry on Oak Road on June 22, with Steve Braun of Emergency Management, members of the Dickeyville Fire Dept, Ron Silver of DPE, Paris Township Chairman David McClain, Harold Waterman and myself as representatives of the village. Discussions were held that DPE would be responsible for costs attributed from the many fire calls to the quarry. The many fire departments that have been involved and the village have claims against the company. Questions were asked about what was actually burning in the piles and if it was hazardous to breath the air. Silver assured the attendees that there was nothing burning that would be toxic to humans. Questions were asked about possible zoning violations and there are some violations as far as length, height of the piles, along with fire lanes but the one that I was interested in (if storing materials in rock quarry was a conditional use) was said to be okay by Steve Braun of Emergency Management. Silver stated that the village may not get paid because the village is benefitting from truck drivers staying at the motels and gas sales. There is an outstanding bill from the first fire in February. Some of the board members have noticed the smell that is coming from the quarry. Dale stated that this is another reason that the Plan Commission and the board should be looking at Extra Territorial Zoning. The Zoning could go out as far as 1 ½ miles and the Plan Commission would be able to review development that is going on in that area.
2. There have been 2 complaints from neighbors of the property at 320 West Main Street. There is garbage and building materials lying around the building and one neighbor has caught 2 rats and some mice that they think are coming from that property. Ric has contacted the landlord of the property and gave him until July 31, 2010 to have the building materials removed, and told him that the garbage had to be removed promptly. The landlord stated that he was going to need other permits, one being for siding. The building inspector will not issue a building permit if the present conditions are not improved. The other neighbor contacted Mike and he told him if there was a problem with rodents, that he should contact the Grant County Health Department.
3. The Tower Motel was visited and checked for their license posted, having a registry and having copies of ID's. All were ok. Ric was made aware of a camper that was hooked up and occupied. This is not allowed and will be addressed. He was also told that they had bunk beds in the Laundromat and that tenants were sleeping in there. This is not allowed. This was not found to be true. The manager said that there were many people living in the house, upstairs, main floor and basement. The house is a single family dwelling and only 4 unrelated people may live in a single family dwelling.
4. Ric has not heard any more on the annexation, and neither has Mary Lee.
5. Ric left a message for the realtor that is selling the property at 350 South Main Street, that the house is not a duplex, and can not be sold as one. He has not heard back from the realtor. If the owner wants to sell the house, they will need to have a plan commission meeting because the house is setting on a large parcel of land, and if that land is not sold with the house, it will have to be divided off.
6. Ric will bring some recommendations to the board for consideration for building permit costs.

Brickl Memorial Library Statistics For June 7, 2010 through July 10, 2010

~ 33 different families utilized the computers during the time frame of June 7th, 2010 through July 10th, 2010.

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

- 6-07-10/6-12-10 ~92 families weekly
- 6-14-10/6-19-10 ~ 103 families weekly (including 25 families for Summer Program)
- 6-21-10/6-26-10 ~ 107 families weekly (including 28 families for Summer Program)
- 6-28-10/7-03-10 ~ 97 families weekly (including 27 families for Summer Program)
- 7-05-10/7-10-10 ~ 87 families weekly (closed Monday for Independence Day - including 25 families for Summer Program)

~ 2 new patron cards were issued in June, 2010.

What's Going on at the Library:

~ The Summer Learning Program, "Make A Splash, Read!" has been very successful this summer. The final two sessions will be held on Thursday July 15th, and 29th from 10-11 a.m.

~ Brownie Troop #5323 did a fundraiser for the library and raised \$189.60!!

~**Vogt Family Chiropractic is doing their fund raiser for the library again this year!** During the month of July, Dr. Vogt and staff will be offering all NEW PATIENT SERVICES (consultation, examination & x-rays, if necessary, with a report of findings) in exchange for a \$20.00 donation to the library. Existing patients may receive regular treatment from Dr. Vogt on **Thursday, July 22nd** for a \$20 donation to the library.

~Linda Dressler and the Friends of the Library received a \$250 grant from Prudential.

Brickl Memorial Library Hours

**Monday 3:30 – 6:30 PM Wednesday – 11:00 AM – 6:30 PM
Thursday – 11:00 AM – 6:30 PM Saturday – 9 AM – 12 PM**

POLICE REPORT: Michael G Schauer

June 10, 2010 to July 14, 2010	Month	Year to Date
Court Penalties & Cost	\$	\$432.09
Parking Fines	\$	\$1080.00
Inspection Fees	<u>\$960.00</u>	<u>\$7140.00</u>
	\$960.00	\$8652.09

1. Door to door salesman was reported in town. He was contacted and did not have a door to door permit. He has not applied for a permit. Mike shared the information about him selling door to door with the Cuba City Police Department, and the salesman was selling there without a permit, and received a citation.
2. Handled a Warrant Arrest
3. Handled an animal littering complaint.
4. Assisted with an assault at O Leary's
5. Received and handled a barking dog complaint
6. The state is requiring continuing education for the Salvage Inspector. Mike will be attending this.
7. The Police Committee met tonight before the board meeting to talk about public surveillance cameras. Mike will look into this.
8. Late movies were recovered for Kieler Store
9. Report of children climbing on the statues at the Grotto handled
10. Notified tonight of Skate boarding on church property; will be handled
11. Mike recovered a bike from Kuepers Park. If it is yours, it is at the village office. After 30 days it will be donated to Goodwill
12. Mike was asked tonight about someone going door to door asking for money for summer camp. There is no ordinance against this at this time
13. Mike we notified tonight of a boat on Rosalyn for more than 48 hours. He will contact the owner and explain the ordinances referring to this.
14. Report of trailers on the streets, they have been moved
15. Notified tonight of a trailer on St Ann that has a for sale sign on it. This will be handled
16. Fire Department Fun Day: There was discussion about wrist bands at the Fun Day.
17. Handled question about sale of alcohol.

Class "A" Fermented Malt Beverage License –Authorizes the retail sale of beer and beer-based coolers, in the original sealed container, for consumption off the licensed premises.

- No sales to other licensees for resale;
- May sell in any quantity to the public;
- No beer sales between 12 midnight and 8:00 a.m.
- May furnish customers with taste samples of beer between 11:00 a.m. – 7:00 p.m.

“Class A” Liquor License – Authorizes the retail sale of liquor and wine, in the original sealed container, for consumption off the licensed premises.

- No sales to other licensees for resale;
- May sell in any quantity to the public;
- May not sell intoxicating liquor and wine between 9:00 p.m. - 8:00 a.m.
- May furnish customers with taste samples of wine between 11:00 a.m. – 7:00 p.m.

“Class A” Liquor License – Authorizes the retail sale of liquor and wine, in the original sealed container, for consumption off the licensed premises.

- No sales to other licensees for resale;
- May sell in any quantity to the public;
- May not sell intoxicating liquor and wine between 9:00 p.m. - 8:00 a.m.
- May furnish customers with taste samples of wine between 11:00 a.m. – 7:00 p.m.

Class “B” Fermented Malt Beverage License – Authorizes the retail sale of beer and beer-based coolers for consumption on the licensed premises and for consumption off the licensed premises.

- No sales to other licensees for resale;
- May sell in any quantity to the public;
- Must be closed between the following hours: a) Monday - Friday – 2:00 a.m. - 6:00 a.m.
- b) Saturday - Sunday – 2:30 a.m. - 6:00 a.m.
- c) Second Sunday in March – 3:30 a.m. – 6:00 a.m.
- d) New Year’s Eve – No closing required.
- e) Local municipalities may NOT further restrict the closing hours.
- No off-premises sales between 12:00 midnight - 6:00 a.m. Local ordinances may further restrict these sales hours.

“Class B” Liquor License – Authorizes the retail sale of liquor by the drink for consumption on the licensed premises and (if allowed by local ordinance) in the original sealed container for off-premises consumption. A single, open bottle of wine may be taken off premise if ordered with a meal and re-corked prior to being taken off premise.

- No sales to other licensees for resale;
- Off-premises sales of liquor, when permitted by local ordinance, limited to 4 liters or less;
- Wine may be sold in the original package, in any quantity, for on and off-premises consumption.
- Closing hours the same as Class “B” License, above.

PUBLIC WORKS REPORT: Dale E Neis:

1. Water Main Breaks 2010: So far we have had three water main breaks in 2010. All have been on West Main Street, the main in which I would like the village to replace when Department Of Transportation finishes reconstruction of Hwy 61/35 through the village. The last two breaks have been within a few feet of each other, and close to the end of the line about 150 feet West of Emil Street. The last one we needed three main clamps to do the repair. We borrowed a specialized clamp from Cuba City Water Department to do the repair. The three clamps alone cost \$587.00. I estimate that we lost 141,597 gallons of water in the past two breaks which coincidentally happened when the fire departments from the area were taking water from a fire hydrant on Emil Street to fight a fire in the quarry on Oak Road.
2. Summer Help Increase: At the May 14, 2008 village board meeting, an increase to \$10.00 per hour was approved by the board for seasonal help for certain duties outside their regular job description. When the increase was approved in 2008 the wage scale was \$8.36 per hour or an increase of \$1.64 per hour. I was wondering if this would apply again for Michael, who has 17 hours of these duties so far this year. The seasonal wage scale for 2010 is \$9.27 per hour. I would be asking the board to approve an increase of Michael’s wage for these hours and any others that may accumulate to \$10.91 per hour. At this point it would be an additional \$41.00.

MOTION: Waterman & Schultz: to pay Michael Lambert an additional \$1.64 per hour for the hours worked on the crack filling, upon approval of Dale. Carried. All other wages will be paid at the regular rate of pay.

3. Dale will be working on the list for Slurry Sealing some of the streets. He also wants to use Chip Seal on other streets.
4. Dale is working on getting prices for replacing the handicap ramps that need it.
5. The board has had some requests from residents to have more of the parking area on some of the streets painted yellow for no parking. Some intersections are hard to see at. The board has had this request before. It was stated that these areas are a hazard. Dale will check into the intersections and the possibility of signs for compact vehicle parking only.

MOTION: Waterman & Kramer: to grant a Temporary Beer Permit for Holy Ghost Parish for September 6, 2010-11:00 AM to 10:00 PM. Carried.

MOTION: Dummer & Kunkel: to grant a Temporary Beer Permit for the Dickeyville Lion's Club-September 4, 5:00PM to midnight, rain date September 5, 5:00PM to midnight 5 approved, 1 abstained.

Both events will have to abide by the Events Guidelines provided by the village board.

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

CLERK REPORT: Mary Lee Powell

1. The state has passed a law stating that no electronics will be put in the landfills. Grant County will have a Clean Sweep for electronics on September 11, 2010. Watch your water bills for more information.
2. Jerry Hesselning was at the Community Center in June to show the employees the proper use of the AED machines and some basic CPR. Our thanks to him for volunteering his time to help us out.
3. For the residents on North Main Street: I contacted the state in regards to the purchasing of the property in front of your homes/businesses. Each home owner will need to contact the state and request that they consider selling you that land. You will need to send an email or letter to the DOT stating the parcel number, include a map and the intention of the land use. The DOT will appraise each parcel of land and contact you.
Email address-Michael.labissoniere@dot.wi.gov
Send letters to: DOT/Michael Labissoniere
2102 Wright
Madison, WI 53704
Please contact the clerk for a map and your parcel number if you need it.
4. I called Southwest Regional Planning and they are still working on the maps for the Farmland Preservation
5. The finance committee met and went over the year to date versus actual budget numbers. Each board member has received a copy of this report. We are right on track.
6. The ordinances have been updated and each member will have their books updates.

MOTION: Dummer & Schultz: to grant Gina M Mook and Ashley L Kuepers an operator's license. Both have attended the Responsible Beverage Server Training Course. Carried.

MOTION: Waterman & Kramer: to adjourn at 8:30PM. Carried.

NOTE: If you would like the minutes emailed to you please send an email to villageoffice@tds.net.

The minutes will be available at the Community Center Clerk's Window, Library and on the website.

Respectfully Submitted, Mary Lee Powell, Village Clerk

Date	Num	Name	Memo	Paid Amount	Balance
100 - Royal General Account					15,082.16
06/10/2010	ach	Feltes, Ashley A	wages	-228.85	14,853.31
06/10/2010	ach	Kay, Alice T	wages	-62.48	14,790.83
06/10/2010	ach	Kerkenbush, Betty J	wages	-40.63	14,750.20
06/10/2010	ach	NEIS, DALE E.	wages	-704.38	14,045.82

06/10/2010	ach	NEIS, DAVID A	wages	-619.31	13,426.51
06/10/2010	ach	Nolte, Samantha Jo	wages	-30.13	13,396.38
06/10/2010	ach	Pfohls, Tina R	wages	-201.39	13,194.99
06/10/2010	ach	POWELL, MARY LEE	wages	-461.37	12,733.62
06/10/2010	ach	RINIKER, RICHARD J	wages	-319.49	12,414.13
06/10/2010	ach	SCHAUER, MICHAEL G	wages	-777.25	11,636.88
06/10/2010	ach	Dollar Tree Stores, Inc.	children's programming	-23.21	11,613.67
06/10/2010	ach	farm & fleet	children's programming	-15.56	11,598.11
06/10/2010	ach	royal bank	Nsf check fee	-5.00	11,593.11
06/10/2010	ach	royal bank	Nsf check	-98.54	11,494.57
06/10/2010	ach	Walmart	library	-67.19	11,427.38
06/14/2010	ach	IRS	39-0981770	-1,120.76	10,306.62
06/14/2010	ach	IRS	39-0981770	-6.74	10,299.88
06/14/2010	ach	IRS	39-0981770	-46.04	10,253.84
06/14/2010			Deposit	42.28	10,296.12
06/14/2010			Deposit	42.58	10,338.70
06/14/2010			Deposit	198.58	10,537.28
06/14/2010	ach	Walmart	library	-73.12	10,464.16
06/14/2010	ach	chula vista	clerk conference	-156.10	10,308.06
06/14/2010	ach	Wisconsin Unemployment	penalty	-50.00	10,258.06
06/14/2010			Deposit	16.10	10,274.16
06/15/2010	ach	Wisconsin Dept. of Revenue	030639	-30.28	10,243.88
06/15/2010	ach	Wisconsin Dept. of Revenue	030639	-1,010.63	9,233.25
06/15/2010	9977-T	David Neis	Medical reimburse	-231.09	9,002.16
06/16/2010	9978-T	Katina's Kitchen	refund operator license	-20.00	8,982.16
06/16/2010	9979-T	Elaine Majerus	Refund Comm Center	-50.00	8,932.16
06/17/2010	ach	Corbett, Carla J	wages	-73.88	8,858.28
06/17/2010	ach	Feltes, Ashley A	wages	-214.00	8,644.28
06/17/2010	ach	Kay, Alice T	wages	-85.38	8,558.90
06/17/2010	ach	Kerkenbush, Betty J	wages	-25.40	8,533.50
06/17/2010	ach	Lambert, Michael V	wages	-217.99	8,315.51
06/17/2010	ach	NEIS, DALE E.	wages	-648.57	7,666.94
06/17/2010	ach	NEIS, DAVID A	wages	-514.83	7,152.11
06/17/2010	ach	Nolte, Samantha Jo	wages	-36.83	7,115.28
06/17/2010	ach	Pfohls, Tina R	wages	-208.19	6,907.09
06/17/2010	ach	POWELL, MARY LEE	wages	-480.80	6,426.29
06/17/2010	ach	RINIKER, RICHARD J	wages	-319.50	6,106.79
06/17/2010	ach	SCHAUER, MICHAEL G	wages	-777.27	5,329.52
06/20/2010	ach	Double Day Large Print Books	books	-20.61	5,308.91
06/21/2010	ach	IRS	39-0981770	-62.10	5,246.81
06/21/2010	ach	IRS	39-0981770	-4.20	5,242.61
06/21/2010	ach	IRS	39-0981770	-1,124.28	4,118.33
06/22/2010	ach	UW Law School	police other	-30.00	4,088.33
06/24/2010	ach	Corbett, Carla J	wages	-48.03	4,040.30
06/24/2010	ach	Feltes, Ashley A	wages	-221.94	3,818.36
06/24/2010	ach	Kay, Alice T	wages	-103.80	3,714.56
06/24/2010	ach	Kerkenbush, Betty J	wages	-25.39	3,689.17
06/24/2010	ach	Lambert, Michael V	wages	-221.94	3,467.23
06/24/2010	ach	NEIS, DALE E.	wages	-597.64	2,869.59
06/24/2010	ach	NEIS, DAVID A	wages	-632.07	2,237.52
06/24/2010	ach	Nolte, Samantha Jo	wages	-41.85	2,195.67
06/24/2010	ach	Pfohls, Tina R	wages	-208.18	1,987.49
06/24/2010	ach	POWELL, MARY LEE	wages	-480.78	1,506.71
06/24/2010	ach	RINIKER, RICHARD J	wages	-319.49	1,187.22
06/24/2010	ach	SCHAUER, MICHAEL G	wages	-777.26	409.96
06/24/2010	ach	Double Day Large Print Books	books	-20.61	389.35
06/28/2010	ach	IRS	39-0981770	-60.92	328.43

06/28/2010	ach	IRS	39-0981770	-4.22	324.21
06/28/2010	ach	IRS	39-0981770	-1,134.22	-810.01
06/28/2010	ach	Double Day Large Print Books	books	-21.61	-831.62
06/29/2010			Deposit	3,765.45	2,933.83
06/29/2010	ach	Walmart	library	-17.47	2,916.36
06/29/2010			Deposit	15,000.00	17,916.36
06/30/2010	ach	Spahn & Rose	library	-403.65	17,512.71
06/30/2010			Deposit	85.40	17,598.11
06/30/2010			Interest	9.27	17,607.38
07/01/2010	ach	Corbett, Carla J	wages	-62.79	17,544.59
07/01/2010	ach	Feltes, Ashley A	wages	-208.93	17,335.66
07/01/2010	ach	Kay, Alice T	wages	-89.56	17,246.10
07/01/2010	ach	Kerkenbush, Betty J	wages	-25.40	17,220.70
07/01/2010	ach	Lambert, Michael V	wages	-204.89	17,015.81
07/01/2010	ach	NEIS, DALE E.	wages	-740.15	16,275.66
07/01/2010	ach	NEIS, DAVID A	wages	-571.51	15,704.15
07/01/2010	ach	Nolte, Samantha Jo	wages	-40.17	15,663.98
07/01/2010	ach	Pfohls, Tina R	wages	-208.19	15,455.79
07/01/2010	ach	POWELL, MARY LEE	wages	-480.79	14,975.00
07/01/2010	ach	RINIKER, RICHARD J	wages	-319.49	14,655.51
07/01/2010	ach	SCHAUER, MICHAEL G	wages	-777.26	13,878.25
07/01/2010	ach	SCHAUER, MICHAEL G	other compensation	-285.94	13,592.31
07/01/2010	ach	Double Day Large Print Books	books	-4.62	13,587.69
07/02/2010	ach	Global Printer Services, INC.	debit card use-printer repair	-87.00	13,500.69
07/02/2010			Deposit	94.72	13,595.41
07/02/2010			Deposit	18.30	13,613.71
07/03/2010			Deposit	14,358.64	27,972.35
07/05/2010	ach	IRS	39-0981770	-4.20	27,968.15
07/06/2010	ach	IRS	39-0981770	-60.94	27,907.21
07/06/2010	ach	IRS	39-0981770	-1,212.78	26,694.43
07/06/2010	ach	Dollar Tree Stores, Inc.	children's programming	-7.49	26,686.94
07/06/2010	ach	Target	library	-4.28	26,682.66
07/06/2010	ach	Walmart	library	-8.65	26,674.01
07/06/2010	ach	Walmart	library	-14.00	26,660.01
07/07/2010	9980-T	Katie Von Ah	summer learning	-55.00	26,605.01
07/08/2010	ach	Corbett, Carla J	wages	-59.11	26,545.90
07/08/2010	ach	Feltes, Ashley A	wages	-173.51	26,372.39
07/08/2010	ach	Kay, Alice T	wages	-89.55	26,282.84
07/08/2010	ach	Kerkenbush, Betty J	wages	-25.39	26,257.45
07/08/2010	ach	Lambert, Michael V	wages	-241.71	26,015.74
07/08/2010	ach	NEIS, DALE E.	wages	-651.14	25,364.60
07/08/2010	ach	NEIS, DAVID A	wages	-749.61	24,614.99
07/08/2010	ach	Nolte, Samantha Jo	wages	-43.52	24,571.47
07/08/2010	ach	Pfohls, Tina R	wages	-208.18	24,363.29
07/08/2010	ach	POWELL, MARY LEE	wages	-480.78	23,882.51
07/08/2010	ach	RINIKER, RICHARD J	wages	-319.50	23,563.01
07/08/2010	ach	SCHAUER, MICHAEL G	wages	-777.26	22,785.75
07/08/2010	ach	farm & fleet	street	-32.99	22,752.76
07/09/2010			Deposit	478.25	23,231.01
07/09/2010			Deposit	1,285.86	24,516.87
07/09/2010			Deposit	274.82	24,791.69
07/12/2010	ach	IRS	39-0981770	-60.34	24,731.35
07/12/2010	ach	IRS	39-0981770	-4.22	24,727.13
07/12/2010	ach	IRS	39-0981770	-1,224.80	23,502.33
07/13/2010			Deposit	189.60	23,691.93
07/14/2010	9981	Teamsters Local Union # 695	union dues	-88.00	23,603.93
07/14/2010	ach	Corbett, Carla J	wages	-40.63	23,563.30

07/14/2010	ach	Feltes, Ashley A	wages	-226.87	23,336.43
07/14/2010	ach	Kay, Alice T	wages	-91.63	23,244.80
07/14/2010	ach	Kerkenbush, Betty J	wages	-25.41	23,219.39
07/14/2010	ach	Lambert, Michael V	wages	-228.85	22,990.54
07/14/2010	ach	NEIS, DALE E.	wages	-647.53	22,343.01
07/14/2010	ach	NEIS, DAVID A	wages	-613.43	21,729.58
07/14/2010	ach	Nolte, Samantha Jo	wages	-41.85	21,687.73
07/14/2010	ach	Pfohls, Tina R	wages	-201.39	21,486.34
07/14/2010	ach	POWELL, MARY LEE	wages	-461.37	21,024.97
07/14/2010	ach	RINIKER, RICHARD J	wages	-319.49	20,705.48
07/14/2010	ach	SCHAUER, MICHAEL G	wages	-777.26	19,928.22
07/14/2010	9982	Amazon	books	-103.94	19,824.28
07/14/2010	9983	APPLIED MICRO	router service	-96.00	19,728.28
07/14/2010	9984	Baker & Taylor		-474.78	19,253.50
07/14/2010	9985	Carla Corbett	misc	-110.84	19,142.66
07/14/2010	9986	James Crouch	computer	-45.00	19,097.66
07/14/2010	9987	Oak Ridge Apparel & Awards	library	-42.21	19,055.45
07/14/2010	9988	Southwest Wisconsin Library System	technology	-204.00	18,851.45
07/14/2010	9989	TDS TELECOM	library	-42.22	18,809.23
07/14/2010	9990	Tina Pfohl	mileage	-52.00	18,757.23
07/14/2010		VILLAGE OF DICKEYVILLE	office supplies	-67.91	18,689.32
07/14/2010	9991	Alice Kay	library	-5.35	18,683.97
07/14/2010	ach	WI Retirement Fund	retirement	-1,925.08	16,758.89
07/14/2010	9992	Minnesota Life	437180	-138.52	16,620.37
07/14/2010	ach	Employee Trust Funds-Insurance Pymt-vlg	69-036-43711	-3,898.90	12,721.47
07/14/2010	ach	Department of Employee Trust Funds-ICI	income insurance	-138.34	12,583.13
07/14/2010		ALLIANT ENERGY	electric	-5.36	12,577.77
07/14/2010	9993	Allied Waste Services #897	garbage & recycling	-4,411.86	8,165.91
07/14/2010	9994	Bailie's Sales & Service	copy machine	-39.00	8,126.91
07/14/2010	9995	Barco Municipal Products	street	-132.03	7,994.88
07/14/2010	9996	David Neis	mileage	-11.60	7,983.28
07/14/2010	9997	Deluxe Distributors	supplies	-1,111.00	6,872.28
07/14/2010	9998	DIAMOND VOGEL	street other	-729.00	6,143.28
07/14/2010	9999	Dickeyville Lumber & Hardware	street	-74.05	6,069.23
07/14/2010	10000	DICKEYVILLE PARIS VOLUNTEER FIRE DEPT	fire dues	-1,847.64	4,221.59
07/14/2010	10001	DICKEYVILLE RESCUE SQUAD	budget money	-5,075.00	-853.41
07/14/2010	10002	DICKEYVILLE WATER & SEWER	comm center	-71.19	-924.60
07/14/2010	10003	Donnie's Tire & Auto	street & Police & park	-805.07	-1,729.67
07/14/2010	10004	Grant County Clerk	dog license	-9.00	-1,738.67
07/14/2010	10005	Heidel House	conference	-210.00	-1,948.67
07/14/2010	10006	J & R Rental	street	-470.00	-2,418.67
07/14/2010	10007	JOE'S WELDING WORKS, LLC	street	-42.00	-2,460.67
07/14/2010	10008	KIELER STORE	street	-18.15	-2,478.82
07/14/2010	10009	Kowalski-Runde Plumbing & Htg.	park horse shoe court lights	-150.00	-2,628.82
07/14/2010	10010	Linda Orton	(06/10/2010 - 07/14/2010)	-284.58	-2,913.40
07/14/2010	10011	Mary Lee Powells	mileage	-104.80	-3,018.20
07/14/2010	10012	O'Connor Brooks & Co., P.C.	bookkeeping	-3,040.00	-6,058.20
07/14/2010	10013	River City Paving	Hot Mix	-557.10	-6,615.30
07/14/2010	10014	Stephen R Buggs	attorney fees and mileage	-832.90	-7,448.20
07/14/2010	10015	TDS TELECOM	phone	-168.03	-7,616.23
07/14/2010	10016	timmerman repair	park	-100.00	-7,716.23
07/14/2010	10017	Tri-County Press	publications	-112.40	-7,828.63
07/14/2010	10018	US CELLULAR	cell phone	-49.67	-7,878.30
07/14/2010	10019	UW Law School	police other	-75.00	-7,953.30
07/14/2010	10020	Walmart	police	-29.12	-7,982.42
07/14/2010	10021	WE ENERGIES	gas	-92.21	-8,074.63

07/14/2010	10022	WEBER PAPER COMPANY	supplies	-110.54	-8,185.17
07/14/2010	10023	WI Dept of Justice/Criminal Info	background checks	-420.00	-8,605.17
07/14/2010	10024	WRWA	safety program	-101.76	-8,706.93
Total 100 · Royal General Account				-23,789.09	-8,706.93
625 · Royal Money Market Fund					149,607.87
06/23/2010	mlp			11,970.32	161,578.19
06/28/2010			Deposit	600.00	162,178.19
06/30/2010			Interest	220.02	162,398.21
07/03/2010			Deposit	360.00	162,758.21
Total 625 · Royal Money Market Fund				13,150.34	162,758.21
Real Estate Money Market					130,117.72
Total Real Estate Money Market					130,117.72
Royal Police Equipment CD					10,134.88
Total Royal Police Equipment CD					10,134.88
350 · Royal Real Estate Tax Account					6,617.32
06/30/2010			Interest	2.72	6,620.04
Total 350 · Royal Real Estate Tax Account				2.72	6,620.04
400 · Northwest Storm Sewer CD					11,062.91
06/23/2010			Deposit	907.41	11,970.32
06/23/2010	mlp			-11,970.32	0.00
Total 400 · Northwest Storm Sewer CD				-11,062.91	0.00
Building Permits					
06/29/2010	2010-101	BUILDING PERMIT	John Melssen-update service-\$1000	12.00	12.00
06/29/2010	2010-104	BUILDING PERMIT	Amy Ginter-reroof-\$5000	20.00	32.00
06/29/2010	2010-105	BUILDING PERMIT	Ann Lucey-reroof-\$8000	26.00	58.00
06/29/2010	2010-106	BUILDING PERMIT	Dallas Millard-reroof-\$4000	18.00	76.00
Total Building Permits				76.00	76.00
Date	Num	Name	Memo	Amount	Balance
131 · Dickeyville Water Department					77,798.61
06/14/2010			Deposit	59.75	77,858.36
06/14/2010			Deposit	75.61	77,933.97
06/14/2010			Deposit	279.40	78,213.37
06/14/2010			Deposit	206.88	78,420.25
06/16/2010	2783-T	USPS	postage	-88.00	78,332.25
06/30/2010			Interest	32.05	78,364.30
07/06/2010			Deposit	1,791.89	80,156.19
07/07/2010			Deposit	370.19	80,526.38
07/09/2010			Deposit	674.35	81,200.73
07/10/2010			Deposit	0.74	81,201.47
07/14/2010	2784	Civic Systems	1/2 software support	-613.50	80,587.97
07/14/2010	2785	Guy's Truck & Tractor	repairs	-99.15	80,488.82
07/14/2010	2786	J & R Supply		-760.00	79,728.82
07/14/2010	2787	O'Connor, Brooks & Co, PC	financial reports	-980.00	78,748.82
07/14/2010	2788	TDS Telecom	phone	-117.66	78,631.16
07/14/2010	2789	Village of Dickeyville		-112.93	78,518.23
07/14/2010	2790	WI State Lab of Hygiene	tests	-20.00	78,498.23
07/14/2010	2791	WRWA	clerk training	-85.00	78,413.23
Total 131 · Dickeyville Water Department				614.62	78,413.23
TOTAL				614.62	78,413.23

Date	Num	Name	Memo	Paid Amount	Balance
131 · Dickeyville Sewer Department					27,159.88
06/14/2010			Deposit	439.20	27,599.08
06/14/2010			Deposit	330.86	27,929.94
06/14/2010			Deposit	80.81	28,010.75
06/14/2010			Deposit	53.67	28,064.42
06/16/2010	5962-T	USPS	postage	-88.00	27,976.42
06/29/2010		Village of Dickeyville	contribution	-15,000.00	12,976.42
06/30/2010			Interest	12.39	12,988.81
07/02/2010			Deposit	206.59	13,195.40
07/06/2010			Deposit	1,784.53	14,979.93
07/07/2010			Deposit	359.63	15,339.56
07/09/2010			Deposit	732.80	16,072.36
07/10/2010			Deposit	0.50	16,072.86
07/14/2010	5963	Civic System	1/2 software support	-613.50	15,459.36
07/14/2010	5964	Dickeyville Lumber & Hardware LLC	supplies	-35.76	15,423.60
07/14/2010	5965	Dickeyville Water & Sewer		-137.89	15,285.71
07/14/2010		Diggers Hotline	supplies	-30.62	15,255.09
07/14/2010	5966	Kowalski-Runde Plumbing	repairs	-169.55	15,085.54
07/14/2010	5967	L. V. Labs	tests	-39.50	15,046.04
07/14/2010	5968	Mast Water Technology	sewer supplies	-13.25	15,032.79
07/14/2010	5969	Moor Hydraulic Inc.	repairs	-117.50	14,915.29
07/14/2010	5970	O'Connor, Brooks & Co, PC	financial reports	-980.00	13,935.29
07/14/2010	5971	TDS Telecom	phone & internet	-147.91	13,787.38
07/14/2010	5972	Timmerman Supply	supplies	-46.00	13,741.38
07/14/2010	5973	Tri-County Press	sewer office	-14.75	13,726.63
07/14/2010	5974	U S Cellular	cell phone	-67.24	13,659.39
07/14/2010	5975	Village of Dickeyville		-112.93	13,546.46
07/14/2010	5976	we energies	gas	-8.51	13,537.95
Total 131 · Dickeyville Sewer Department				-13,621.93	13,537.95
TOTAL				-13,621.93	13,537.95