

**MOTION: Langkamp & Dummer: to accept the minutes of the June 11, 2008 board meeting. Carried.**

The village president 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	Present	Attorney Steve Buggs	Present
Gary Kramer	Absent	Dale Neis	Present
Dennis Dummer	Present	Ric Riniker	Absent

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

Also present were: Jim Kopp, Tammy Kunkel, Tom Denlinger, Jane Goffinet, Dave Splinter, Len Timmerman, Tom Welp and Kevin Barth.

**MOTION: Langkamp & Schroeder: to accept the minutes of the May 14, 2008 board meeting. Carried.**

**Fire Department:** Footings are being poured today. There was a problem with water run off, that has been taken care of with both the home owner and the contractor. The Fire House will have 3 phase electric. The Fire Department has an 80,000KW generator donated and it will need 3 phase. At this point, because of the rock and muck, they estimate they are \$5 to \$6,000 over budget and about 3 weeks behind. The old fire house is sold, they will close the end of June, and the Fire Department is able to stay until the end of November. The estimated completion date is October 15, but with the weather that will be set back. Len & Dave were here also to waive the building permit fee, or reduce the fee. The fee is \$860. After much discussion, the board agreed to charge ½ of the permit fee, which would be \$430.

**MOTION: Langkamp & Ginter: to lower the building permit fee to \$430.**

Roll call vote: Dummer-Yes                      Ginter-Yes                      Schroeder-Abstain                      Waterman-Yes  
Langkamp-Yes                      Heller-Abstain. Carried

**Tom Welp:** Tom supplied the board with a map of areas that he would like to have permission to drive his mule on. He uses the mule as a utility vehicle when he does work for the parish. The vehicle can not be licensed, but Tom was hoping that the village would allow him, on designated routes, to drive on those roads by granting him permission by creating an ordinance. Attorney Buggs stated that we (the village board) can not allow someone to operate an unlicensed vehicle on roadways. The state statutes state that only licensed vehicles are allowed on roadways.

**Dickeyville Athletic Club:** Tom Denlinger, Tammy Kunkel and Jane Goffinet were present to talk to the board about slowing the traffic on Rita Avenue when the ball diamond is being used.

**MOTION: Dummer & Langkamp: to adopt ordinance 265-3A. (18) of the Municipal Code of the Village of Dickeyville, restricting parking. Carried**

**ORDINANCE CREATING SECTION 265-3 A. (18) OF THE MUNICIPAL CODE OF THE VILLAGE OF DICKEYVILLE**

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

Section 1. Section 265-3 A. (18) of the municipal Code of the Village of Dickeyville is hereby created as follows:  
(18) On the north side of Rita Avenue from the entrance to Kuepers Park west for 211 feet.

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 Village Board Meeting on June 11, 2008

**Charging for Special Meetings Ordinance:**

**MOTION: Dummer & Langkamp: to adopt the Ordinance Amending Section 165-2 of the Municipal Code of the Village of Dickeyville. Carried.**

**ORDINANCE AMENDING SECTION 165-2 OF THE MUNICIPAL CODE OF THE VILLAGE OF DICKEYVILLE**

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

Section 1. Section 165-2 of the Municipal Code of the Village of Dickeyville is hereby amended by the addition of the following paragraph:

(J) If, because of the timing of the application for any of the foregoing licenses the Village Board deems it appropriate to hold a special meeting for the consideration of the application, in addition to the foregoing license fees the applicant shall pay to the Village the sum of \$220.00 to cover the Village's costs incurred for such special meeting.

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, June 11, 2008

### **Ordinance Annexing Busch Lane:**

#### **MOTION:**

#### **ORDINANCE ANNEXING PROPERTY**

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

Section 1. The following land, located in the Town of Paris, Grant County, Wisconsin, is hereby annexed to the Village of Dickeyville:

A parcel of land located in the NE ¼, SE ¼, NW ¼ & SW ¼ of the NE ¼ of Section 27, T 2 N, R 2 W, Town of Paris, Grant County, Wisconsin described as follows:

Commencing at the Northeast corner of Section 27, T 2 N, R 2 W; thence S00°29'10"E, 1283.48' along the East line of the Northeast ¼ of said Section 27; thence S89°52'49"W, 599.67' to the Point of Beginning; thence S22°03'48"W, 141.35'; thence S26°10'05"W, 321.11' to a point on the Village of Dickeyville Corporate Limits; thence S00°26'20"E, 72.21' along the said Corporate limits; thence S89°52'08"W, 43.75'; thence S32°58'06"W, 360.21'; thence N78°26'47"W, 67.52'; thence N37°15'09"W, 182.81'; thence N06°16'44"W, 53.74'; thence N37°25'21"W, 95.29'; thence 13.60' along the arc of a curve concave to the East having a radius of 3929.72', a Central Angle of 00°11'54", a Chord Bearing of N16°08'50"W and a Chord Length of 13.60'; thence N89°52'08"E, 484.14' along the Village of Dickeyville Corporate Limits; thence N00°26'20"W, 421.15' along the Village of Dickeyville Corporate limits; thence N89°27'25"W, 33.48'; thence N89°58'43"W, 277.45'; thence S87°47'28"W, 206.14' to a found Aluminum Monument Corporate limits marker; thence N63°35'51"W, 58.88'; thence N00°28'51"W, 50.00'; thence N89°52'49"E, 767.45' to the Point of Beginning.

Said parcel contains 3.66 Acres and is subject to any and all easements and right-of-ways of record.

Section 2. This territory is annexed to Ward 1.

Section 3 This territory is temporarily zoned B-1 Business.

Section 4. 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, June 11, 2008

**The board is still looking for someone to set on the Housing Authority Board. The board meets quarterly. If interested please call Mary Lee at the office at 568-3333.**

Sarah Kennedy was not present at the meeting.

#### **PUBLIC WORKS REPORT: Dale Neis:**

1. North Avenue: The Public Works Committee checked out the sidewalks on North Avenue from Main to Orchard Sts. The committee agreed that the sidewalk and curb & gutter should have the 1 foot separation. The sidewalks will still be in the same spots as the road is to be shifted toward the North. B) A Pre-construction meeting was held with Utilities and Wiederholt Excavating to go over the flow of the street project. Wiederholt stated he plans on beginning the project the week of June 16<sup>th</sup> weather permitting. Water main replacement is first followed by the storm sewer extension and replacement. The street will be cored out following the utility work. Lawinger Bros will replace the curb & gutter shortly after Wiederholt is done. Sidewalks are the responsibility of the property owner and must be installed by September 15<sup>th</sup> of this year. Iverson Construction will follow Lawinger with the asphalt paving.
2. Lift Station: A) There was a float problem in our lift station. At the time of repair it was decided to change the way the floats are mounted. Previously to change out a float you would have to enter the lift station wet well to get at the floats. The floats are still inside the wet well but now we can disconnect some wires and pull the floats out above ground to work on them. This makes the process much safer as we do not have to enter the confined space as before. B) The lift station pumps currently are not hooked up to a seal fail alarm. Precision Drive & Control is going to do this some time in the future. This could save us from some pump replacements.

3. Screen: Harry Waterman & I were guests of Strand Engineering and went to the City of Berlin to view a piece of equipment of the type that should be included in our sewer rehab project. We wanted to see the equipment because it was an outside application and wanted to know how it performed in the cold weather without a structure over it. Harry should be reimbursed for taking time off to go along. No action was taken on reimbursing Harry.
4. Sign & Paving: The Community Center Committee was unsuccessful in securing a Dubuque Racing Association grant this year. Dale has received pricing for the sign for the Community Center on a choice of different materials. Lighting should also be considered along with a concrete base in case it is decided in the future to add a brick or rock structure along side the sign. The price to pave the gravel areas at the Community Center is about \$10,000, plus more gravel is needed to bring the parking lot up to where it should be prior to paving.
5. ECMAR: Electronic Compliance Maintenance Annual Report: The ECMAR was reviewed. How much should be in the Replacement Acct (\$196,554.91) and how much should be deposited annually at this point? (\$11,585.07) And how much is in the Replacement Acct now? (\$208,904.93). Dale highlighted some points of interest to the board. The sewer account is in need of some additional monies; therefore, there is a need to increase the sewer rates. The last time the sewer rates were increased was when the plant was built in 1984. Also, next year the ECMAR will not have as good of a report. The lift station has had 2 overflows this year with all the rain.

**MOTION:** Waterman & Schroeder: to pass the Compliance Maintenance Resolution. Carried.

**COMPLIANCE MAINTENANCE RESOLUTION**

RESOLVED that the Village of Dickeyville informs the Department of Natural Resources that the following action was taken by the Dickeyville Village Board.

Reviewed the Compliance Maintenance Annual Report which is attached to the resolution.

Passed by unanimous vote of the Dickeyville Village Board on June 11, 2008.

Thomas W Heller

Mary Lee Powell, Village Clerk

6. Waste Water Treatment Plant Project: The total cost for the rehab project is about \$395,000. This would include blower motors, diffusers, mixer, DO probe, contingencies and engineering. Dale will have a timer installed on the blowers now instead of replacing the blowers. This will save about \$10,000 and it should make a big impact on the amount of electricity used. Some of the money can be taken out of the Sewer Replacement Fund; other money will need to be borrowed. There may also be some low interest money available through the Clean Water Fund, through the State.

**MOTION:** Schroeder & Ginter: to install a timer on the blower on the digester for a cost of about \$1000. Carried

7. Cheryl Kieler has resigned from the Community Center Committee. Dale wishes to thank Cheryl for setting on the committee. Cheryl was involved with the Committee from its inception. She has been a valuable asset, and will be missed. Thank you Cheryl.

**POLICE REPORT: Mike Schauer**

1. **REMEMBER:** School is out, please watch for children playing and reduce your speed and pay attention to the stop signs.
2. **Please be aware of the children on Rita Avenue during ball games. Please slow down and pay close attention.**

**Borrowing \$85,000:** The parking lot for the Community Center will be about \$10,000 and the \$75,000 is the money that the village will pay to the Fire Department. The total amount owed the Fire Department is \$100,000, but the village received \$25,000 from the Town of Paris for their portion of the land at Splinter Avenue. Interest rate quotes were received from both Citizen's Bank and Royal Bank.

**MOTION:** Langkamp & Waterman: to borrow \$85,000 from Royal Bank for 3.85%. Payments will be figured over 10 years with a balloon payment in 5 years, or refinance the loan balance. Ginter abstained, carried.

**MOTION:** Schroeder & Dummer: to approve Holly Griffin as the new agent for BDR Realty, LLC. Carried.

**MOTION:** Ginter & Dummer: to grant Sunset Lanes, Inc, Eugene C. Schroeder, Agent, 410 South Main Street, Sunset Lanes, Inc. a Combination Class B beer & liquor license. Carried.

**MOTION:** Waterman & Langkamp: to grant John F. Kuepers, 227 West Main Street, Kuepers III a Combination Class B beer & liquor license, and a license to have an out door event on July 26, 2008, 9 to 1:00 AM, with a fenced in area and appropriate staff. Carried

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

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

**MOTION:** Langkamp & Waterman: to grant Dickeyville Athletic Club, Tammy J Kunkel, Agent, 250 Rita Avenue, Dickeyville Athletic Club a Class B beer license. Carried.

**MOTION:** Schroeder & Ginter: to grant BDR Realty Company, LLC, Holly M Griffin, Agent, 124 South Main Street, Dickeyville Ioco, a Class A beer license. Carried

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

**MOTION:** Waterman & Ginter: to grant an Operator's License for the 2008-2010 license year. Carried.

Ames, Jerry A	Griffin, Holly M	Salzmann, Robert V
Ames, Nancy E	Griffin, Ross E	Schroeder, Delia M
Barth, Angela L	Harwick, Sharon R	Schroeder, Jonathan J
Barth, Katie J	Kieler, Kaitlyn R	Shultz, Robert A
Barth, Kelly S	Kieler, Kelly A	Shultz, Sandra L
Barth, Kevin D	Kuepers, Nathan L	Stelpflug, Vincent B
Barth, Kirk M	Kunkel, Joseph W	Timmerman, Ted P
Barth, Kyle J	Marti, Shane E	Udelhofen, Mary L
Casper, Dennis P	Marti, Tammy S	Wagner, Angela S.
Denlinger, Thomas A	Mook, Gina M	Wagner, Makila M.
Droessler, Tyson T	Muller, Patricia A	Wagner, Steven B
Droeszler, Holly M	Neis, Thomas J	Wallis, Bobbi Jo
Emler, Bernadette R.	Percival, Katrina L	Werner, Nikolas S.
Fritz, Tracy L	Robertson, Jessica L	Werner, Ryan J
Gantenbein, Matthew E	Rohde, Ashley E	
Ginter, Azure L	Runde, Kelly J	
Ginter, Jean M		

**MOTION:** Dummer & Schroeder: to grant Rogers, Ryan D & Kruser, Andrew T an Operator's License for the 2008-2010 license year, after they have provided proof of having attended the Responsible Beverage Server Training Course to the clerk. Carried.

**MOTION:** Schroeder & Ginter: to deny Luszczynski, Jerri L an Operator's License based on an incomplete application. Carried.

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

**CLERK REPORT: Mary Lee Powell**

**MOTION:** Waterman & Ginter: to rename Busch Lane, from Highway 61/35 to the cul de sak, Commercial Drive. Carried.

1. The Library Director has turned in her letter of resignation. Her last day of work is July 12, 2008.

**Library Director**

Outstanding new library in Dickeyville, Wisconsin is seeking a creative, energetic individual to provide direction and leadership. The Brickl Memorial Library is currently accepting applications for Library Director. The library serves a population of 1063.

Ideal candidates must enjoy developing new programs for area residents of all ages, training and managing staff and volunteers and have the desire and ability to expand our collection to meet community needs and interests. Additional responsibilities include developing and managing long range plans, library policy, and annual budgets, and advising the Library Board and Friends group. Computer and technology experience and competency, and strong interpersonal skills and problem solving ability are essential. Must be eligible for grade 3 Wisconsin Public Library Certification, requiring 54 semester credits (1/2 in liberal arts) from an accredited college, university, or technical college. Public library management course required within first year of employment. Must be willing to take additional courses and continuing education as required to maintain certification. For more information on certification requirements, please see

<http://dpi.wi.gov/pld/cert.html>

The position pays \$11/per hour, includes benefits and is for 20 hours per week.

Application deadline is June 27, 2008. Qualified applicants may apply by submitting a letter of application, resume, and names and contact information for three current references to:

Brickl Memorial Library, Attn: Library Board, PO Box 219, Dickeyville, WI 53808

2. Betty Kerkenbush was hired to help the clerk to replace Sue, for about 6 hours per week at \$10.30 per hour.
3. The village has received a limited amount of clean up kits from the Red Cross. Please call the clerk at 568-3333 if you are in need of one of these.
4. The village has received a limited amount of water sample kits, if you have a private well, you may contact the clerk to receive a sample kit.

**MOTION:** Langkamp & Schroeder: to pay Dummer, Heller, Ginter & Waterman for a special meeting for the Board of Review, May 21, 2008. Carried.

**Miscellaneous:**

**NOTE:** If you would like the minutes emailed to you, please send me an email at [villageoffice@tds.net](mailto:villageoffice@tds.net).

**MOTION:** Waterman & Schroeder: to adjourn at 10:07 PM. Carried.

Respectfully Submitted, Mary Lee Powell, Village Clerk

Date	Num	Name	Memo	Paid Amount	Balance
<b>Royal General Account</b>					<b>22,307.28</b>
05/19/2008	ach	IRS	39-0981770	-1,622.28	20,685.00
05/21/2008	ach	royal bank	checks	-113.52	20,571.48
05/23/2008	ach	Crouch, Susan	wages	-49.94	20,521.54
05/23/2008	ach	NEIS, DALE E.	wages	-722.79	19,798.75
05/23/2008	ach	NEIS, DAVID A	wages	-537.10	19,261.65
05/23/2008	ach	POWELL, MARY LEE	wages	-479.50	18,782.15
05/23/2008	ach	RINIKER, RICHARD J	wages	-300.94	18,481.21
05/23/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	17,731.09
05/23/2008	ach	Droessler, Travis J	wages	-181.97	17,549.12
05/23/2008	ach	royal bank	transfer	20,000.00	37,549.12
05/23/2008	ach	VILLAGE OF DICKEYVILLE	Transfer Reed Special Assessment	359.20	37,908.32
05/27/2008	ach	SCHAUER, MICHAEL G	wages	-772.63	37,135.69
05/27/2008	ach	IRS	39-0981770	-1,076.82	36,058.87
05/29/2008			Deposit	29,059.70	65,118.57
05/30/2008	ach	Crouch, Susan	wages	-54.70	65,063.87
05/30/2008	ach	Droessler, Travis J	wages	-270.70	64,793.17
05/30/2008	ach	Lambert, Michael V	wages	-220.44	64,572.73
05/30/2008	ach	NEIS, DALE E.	wages	-696.92	63,875.81
05/30/2008	ach	NEIS, DAVID A	wages	-592.86	63,282.95
05/30/2008	ach	POWELL, MARY LEE	wages	-551.15	62,731.80
05/30/2008	ach	RINIKER, RICHARD J	wages	-300.93	62,430.87
05/30/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	61,680.75
05/30/2008	ach	H P Shopping	clerk office	-305.93	61,374.82
05/31/2008			Interest	48.82	61,423.64
06/02/2008	ach	IRS	39-0981770	-1,521.78	59,901.86
06/02/2008	ach	SCHAUER, MICHAEL G	other compensation	-285.95	59,615.91
06/03/2008			Deposit	2,060.00	61,675.91
06/06/2008	ach	Crouch, Susan	wages	-68.97	61,606.94
06/06/2008	ach	Droessler, Travis J	wages	-200.66	61,406.28
06/06/2008	ach	Lambert, Michael V	wages	-200.23	61,206.05
06/06/2008	ach	NEIS, DALE E.	wages	-856.34	60,349.71
06/06/2008	ach	NEIS, DAVID A	wages	-438.74	59,910.97
06/06/2008	ach	POWELL, MARY LEE	wages	-479.50	59,431.47
06/06/2008	ach	RINIKER, RICHARD J	wages	-300.95	59,130.52
06/06/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	58,380.39
06/09/2008	ach	IRS	39-0981770	-1,219.16	57,161.23
06/11/2008	ach	Crouch, Susan	wages	-66.59	57,094.64
06/11/2008	ach	Droessler, Travis J	wages	-269.82	56,824.82
06/11/2008	ach	Lambert, Michael V	wages	-267.61	56,557.21
06/11/2008	ach	NEIS, DALE E.	wages	-606.90	55,950.31
06/11/2008	ach	NEIS, DAVID A	wages	-388.66	55,561.65
06/11/2008	ach	POWELL, MARY LEE	wages	-466.01	55,095.64
06/11/2008	ach	RINIKER, RICHARD J	wages	-300.94	54,794.70
06/11/2008	ach	SCHAUER, MICHAEL G	wages	-750.11	54,044.59
06/11/2008	8949	Teamsters Local Union # 579		-82.00	53,962.59
06/11/2008	8950	WI Retirement Fund		-2,282.77	51,679.82
06/11/2008	ach	Wisconsin Dept. of Revenue	030639	-1,324.16	50,355.66

06/11/2008	8951	Minnesota Life	437180	-92.13	50,263.53
06/11/2008	8952	ALLIANT ENERGY		-1,305.49	48,958.04
06/11/2008	8953	Allied Waste Services #897	garbage & recycling overpayment of Special	-3,836.70	45,121.34
06/11/2008	8954	Brian & Jessica Reed	Assessment	-45.72	45,075.62
06/11/2008	8955	Cranberry Country Lodge	clerk conference	-186.00	44,889.62
06/11/2008	8956	Crouchs, Sue	mileage	-9.20	44,880.42
06/11/2008	8957	Department of Employee Trust Funds-ICI	income insurance	-130.84	44,749.58
06/11/2008	8958	Dickeyville Lumber & Hardware DICKYVILLE PARIS VOLUNTEER FIRE DEPT	street	-176.84	44,572.74
06/11/2008	8959	Diggers Hotline	Contribution	-25,000.00	19,572.74
06/11/2008	8960	Division of Unemployment Insurance	diggers hotline	-2.84	19,569.90
06/11/2008	8961	Donnie's Tire & Auto	penalty	-25.00	19,544.90
06/11/2008	8962	Employee Trust Funds-Insurance Pymt-vlg	village vehicles	-1,098.04	18,446.86
06/11/2008	8963	Grantland Safety Inspections, LLC	Health Insurance	-2,260.10	16,186.76
06/11/2008	8964	J & R Rental	Comm Center Fire Alarm	-45.00	16,141.76
06/11/2008	8965	K D ENGINEERING	street	-75.00	16,066.76
06/11/2008	8966		stGKFvFvFVIPYGKUvvdGV PYiYGdtfKUUVDpvKGFvFvFV PYtKGdfF		

<b>Library Fund</b>					<b>13,592.52</b>	
06/11/2008	ach	Double Day Large Print Books	debit card use	-11.39	13,581.13	
06/11/2008	ah	Michaels	debit card use	-37.36	13,543.77	
06/11/2008	ah	staples	debit card use	-13.80	13,529.97	
06/11/2008	ah	Walmart	debit card use	-23.17	13,506.80	
Total Library Fund					-85.72	13,506.80

<b>Library Operating Fund</b>					<b>4,069.71</b>	
05/19/2008	ach	IRS	39-0981770	-57.12	4,012.59	
05/23/2008	ach	Crouch, James T	wages	-26.77	3,985.82	
05/23/2008	ach	Crouch, Sue	wages	-244.47	3,741.35	
05/27/2008	ach	IRS	39-0981770	-61.58	3,679.77	
05/30/2008	ach	Crouch, Sue	wages	-244.47	3,435.30	
05/31/2008			Interest	7.79	3,443.09	
06/02/2008	ach	IRS	39-0981770	-57.12	3,385.97	
06/06/2008	ach	Crouch, James T	wages	-84.66	3,301.31	
06/06/2008	ach	Crouch, Sue	wages	-244.46	3,056.85	
06/09/2008	ach	IRS	39-0981770	-71.28	2,985.57	
06/11/2008	ach	Crouch, James T	wages	-81.47	2,904.10	
06/11/2008	ach	Crouch, Sue	wages	-218.09	2,686.01	
06/11/2008	1202	Employee Trust Funds-Insurance Pymt-Lib	69-036-437100	-954.80	1,731.21	
06/11/2008	ach	Wisconsin Dept. of Revenue	030639	-44.35	1,686.86	
06/11/2008	1203	Minnesota Life	437180	-18.19	1,668.67	
06/11/2008	1204	Brickl Library Fund		-85.72	1,582.95	
06/11/2008		Crouchs, Sue	VOID:	0.00	1,582.95	
06/11/2008	1205	Demco	library office supplies	-56.78	1,526.17	
06/11/2008	1206	Department of Employee Trust Funds-ICI-Li	Sue S/A	-8.12	1,518.05	
06/11/2008	1207	Double Day Large Print Books	books	-20.41	1,497.64	
06/11/2008	1208	Southwest Wisconsin Library System	books	-16.95	1,480.69	
06/11/2008	1209	stampin-up	summer reading program	-30.34	1,450.35	
06/11/2008	1210	tds telecom LIBRARY	library	-41.30	1,409.05	
06/11/2008	1211	Upstart	summer reading program	-48.90	1,360.15	
06/11/2008	1212	Walmart	dvd's	-59.88	1,300.27	
06/11/2008	1213	WI Retirement Fund	Library Retirement	-152.85	1,147.42	
06/11/2008	1214	Amazon	dvd's books	-33.05	1,114.37	
06/11/2008	1215	Baker & Taylor	books	-88.00	1,026.37	
06/11/2008	1216	Booklist	subscriptions	-99.50	926.87	
06/11/2008	1217	Borders	books	-86.16	840.71	
06/11/2008	1218	Crouchs, Sue		-50.58	790.13	
06/11/2008		VILLAGE OF DICKEYVILLE	transfer to general account	10,000.00	10,790.13	
Total Library Operating Fund					6,720.42	10,790.13

<b>Meal Site Operations</b>					<b>1,510.01</b>	
05/19/2008	ach	IRS	39-0981770	-6.70	1,503.31	
05/23/2008	ach	Kerkenbush, Betty J	wages	-43.17	1,460.14	
05/27/2008	ach	IRS	39-0981770	-7.16	1,452.98	
05/30/2008	ach	Kerkenbush, Betty J	wages	-45.71	1,407.27	
05/31/2008			Interest	2.27	1,409.54	
06/02/2008	ach	IRS	39-0981770	-7.58	1,401.96	
06/06/2008	ach	Kerkenbush, Betty J	wages	-92.82	1,309.14	
06/09/2008	ach	IRS	39-0981770	-15.58	1,293.56	
06/11/2008	ach	Kerkenbush, Betty J	wages	-40.64	1,252.92	
06/11/2008	1032	TDS TELECOM-Meal Site	meal site phone	-30.00	1,222.92	
Total Meal Site Operations					-287.09	1,222.92

<b>Community Center</b>					<b>3,863.41</b>
05/29/2008			Deposit	380.00	4,243.41
05/29/2008	1012	Karen Reese	Refund Comm Center	-35.00	4,208.41

05/31/2008			Interest	5.16	4,213.57
06/11/2008	1013	Connie Wright	deposit returned	-25.00	4,188.57
06/11/2008	1014	Becky Fields	deposit returned	-50.00	4,138.57
06/11/2008	1015	Carolyn Farid	deposit returned	-50.00	4,088.57
06/11/2008	1016	Karla Lange	deposit returned	-50.00	4,038.57
06/11/2008	1017	Sue Hanger	deposit returned	-50.00	3,988.57
06/11/2008	1018	Alvera Francis	deposit returned	-50.00	3,938.57
06/11/2008	1019	HGIC Scrip	donation	-100.00	3,838.57
Total Community Center				-24.84	3,838.57

**Royal Police Equipment Fund**

05/31/2008			Interest	17.02	12,538.86
06/03/2008			Deposit	300.00	12,838.86
Total Royal Police Equipment Fund				317.02	12,838.86

**Building Permits**

05/29/2008	2008-81	BUILDING PERMIT	Josh Droessler-reroof \$2800	16.00	16.00
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Date	Num	Name	Memo	Amount	Balance
<b>131 - Dickeyville Water Department</b>					<b>38,008.97</b>
05/15/2008	2559	Village of Dickeyville	payment to general account	-124.00	37,884.97
05/20/2008			Deposit	2,829.45	40,714.42
05/21/2008			Deposit	2,861.48	43,575.90
05/21/2008		Royal Banks	checks printed	-81.59	43,494.31
05/22/2008			Deposit	1,933.85	45,428.16
05/29/2008			Deposit	866.43	46,294.59
05/31/2008			Interest	58.10	46,352.69
06/11/2008	2560	Alliant Energy		-453.44	45,899.25
06/11/2008	2561	Donnie's Tire & Auto	vehicle North Avenue Water Main	-54.21	45,845.04
06/11/2008	2562	First Supply LLC	Project	-6,231.00	39,614.04
06/11/2008	2563	Lab Safety Supply, Inc.	supplies	-363.58	39,250.46
06/11/2008	2564	TDS Telecom	phone	-114.20	39,136.26
06/11/2008	2565	USPS	postage	-70.00	39,066.26
Total 131 - Dickeyville Water Department				1,057.29	39,066.26
<b>TOTAL</b>				<b>1,057.29</b>	<b>39,066.26</b>

Date	Num	Name	Memo	Paid Amount	Balance
<b>131 - Dickeyville Sewer Department</b>					<b>17,959.36</b>
05/20/2008			Deposit	3,091.13	21,050.49
05/20/2008	ach	Dickeyville Water & Sewer	due to water	-2,861.48	18,189.01
05/21/2008			Deposit	6,003.10	24,192.11
05/22/2008			Deposit	1,752.41	25,944.52
05/29/2008			Deposit	345.99	26,290.51
05/29/2008			Deposit	995.35	27,285.86
05/31/2008			Interest	30.30	27,316.16
06/02/2008			Deposit	378.49	27,694.65
06/03/2008	5617	Classic Collection System Seminar #21	meeting	-40.00	27,654.65
06/11/2008	5618	Alliant	Electric	-160.42	27,494.23
06/11/2008	5619	Donnie's Tire & Auto	sewer vehicle	-54.21	27,440.02
06/11/2008	5620	K D Engineering	engineering North Avenue	-619.25	26,820.77
06/11/2008	5621	Kieler Store	supplies	-10.95	26,809.82
06/11/2008	5622	Kowalski-Runde Plumbing		-763.00	26,046.82
06/11/2008	5623	Mast Water Technology	sewer supplies	-21.50	26,025.32
06/11/2008	5624	PDC	repairs	-902.76	25,122.56
06/11/2008	5625	Roger Timmerman	repairs	-175.00	24,947.56
06/11/2008	5626	Royal Bank	petty cash	-50.00	24,897.56
06/11/2008	5627	TDS Telecom	phone & internet	-146.39	24,751.17
06/11/2008	5628	Timmerman Supply	supplies	-61.95	24,689.22
06/11/2008	5629	USPS	postage	-70.00	24,619.22
06/11/2008	5630	we energies	gas	-8.40	24,610.82

06/11/2008 5631 WI Department of Natural Resources

environmental fees

-1,405.37      23,205.45

Total 131 - Dickeyville Sewer Department

5,246.09      23,205.45