

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

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

Roll Call:

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

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

MOTION: Waterman & Ginter: to approve the minutes of the April 9, 2008 board meeting as written. Carried.

Ric Riniker: Building Inspector & Zoning Administrator:

1. The Open Book was held from 5 to 7:00 PM tonight. There was one person present to discuss their assessment.
2. There was someone looking into a possible rezone, and another for new house plans.

Annexation of Busch Lane: The clerk received a letter requesting additional information. This will be filled out and returned to the Department of Administration

MOTION: Schroeder & Ginter: to adopt the Compliance Assurance Plan for the Village of Dickeyville. Carried.

Compliance Assurance Plan for the Village of Dickeyville

Purpose: This Compliance Assurance Plan will establish standard guidelines that will lead to compliance with the Refuse and Recycling Ordinance.

The Department is responsible for enforcing the Recycling Ordinance. Personnel shall follow the guidelines identified in this Compliance Assurance Plan in response to issues associated with recycling and solid waste. This plan is intended to meet the requirements of s. NR544.04 (9g), Wis. Admin. Code as well as the Refuse and Recycling Ordinance

Enforcement for violations of the ordinance is through the Police Department.

Types of Compliance Issues - Residential Recycling Program

Problem 1. Trash found mixed with recyclables

- Hauler leaves tag
- Hauler notifies village clerk
- Hauler leaves all material behind
- If no compliance-citation is issued

Problem 2. Recyclable materials found in trash

- Hauler leaves tag
- Hauler notifies village clerk
- Hauler leaves all material behind
- If no compliance–citation is issued

PUBLIC WORKS REPORT: Dale Neis:

1. Summer Help: Monday, May 12, Tom & I interviewed a candidate for one of the two summer help positions. Tom said to hire Travis Droessler for one of the positions. Travis started this morning. We have two interviews next Monday, May 19 for the other position. Since Dave’s knee problem will put more of a load onto the new hires I was wondering if for some of the more demanding jobs such as crack filling and blacktop patching that a bonus for those hours would be appropriated.

MOTION: Schroeder & Ginter: to approve an increase, to \$10 per hour, in pay to the seasonal help for certain duties outside their regular job description, Dale will let Mary Lee know what these jobs are. Carried.

2. WWTP Project: I have the report back from Strand & Associates for the possible plant upgrade. I think a Public Works Committee meeting should be setup so I can go over the possibilities with the Committee. I have not had the opportunity to speak with the engineer from Strand except for a few e-mails. There are some things that I have indicated to him that I would like changed. The Public Works Committee will meet on Monday May 19, 2008 at 4:30 at the village office to review this project and to walk some of the sidewalk on North Avenue.

3. North Avenue: Owen's Excavating and Trenching has completed their sewer rehab on North Avenue. The gravel was more than expected so the project cost \$1026.81 more than I estimated last month. (\$14,129.81) Wiederholt had to make the trench slightly larger because he had to take the pressure off the existing force main that was also in the trench causing the project to use more gravel. We estimated the cleanstone at 180 ton and was actually 172.81 ton, but the road gravel we estimated at 720 ton and it took 1060 ton due to the larger trench caused by the force main. Keith has scheduled a Pre-construction meeting with Wiederholt Enterprises for Tuesday June 3rd at 10:00 A.M. at the Community Center. It appears that he will start early to mid-June on the water main and street reconstruction. Darryl Hinderman has requested a 2-inch service for his property. The cost of copper is quite high so I think it would be more economical to install a plastic 4-inch water main with valves to his property. He was unaware that this would be his cost when and if he hooks up to the service.
4. Street Work 2008: I have the cost estimate from Struck & Irwin Paving, Inc. for possible slurry sealing for 2008. There agreement would total \$25,355.70 if we go with all the streets I have proposed. The agreement needs to be initialed, signed and sent back to Joe Wessely of Struck & Irwin. He told me they would re-spray areas that failed last year at no cost. Last October I estimated that the cost of doing this work this year would be approximately \$1.50 p/sq yd. The price would figure to be lower than that estimate at approximately \$1.46 p/sq yd.
5. Sanitary Sewer Overflow: I had to report to the DNR a sanitary sewer overflow on April 25th. Both pumps were overwhelmed by the amount of water coming in. We had 2.65 inches of rain that day. I noticed the overflow about 8:30 A.M. and it continued to 11:00 A.M. before the pumps could keep up with the flow.
6. Sewer Rate Increase: The Village Board may have to look at raising the sewer rates to keep up with costs.
7. ECMAR: We will have to go over the Compliance Maintenance Annual Report at the next meeting. The dead

Dickeyville Community Center

Dorothy Brickl- alt
 Amy Ginter
 Deb Kieler
 Mary Alice Muller

Harry Waterman
 Dale Neis-Chair
 Cheryl Kieler
 Citizen needed

Finance Committee

Harry Waterman
 Gary Kramer

MOTION: Ginter & Dummer: to confirm all committee appointments made by President Tom Heller. Carried.

NOTE: The board is looking for a citizen to set on the Housing Authority Committee. Please contact Mary Lee at 568-3333 if you are interested.

Board of Review: May 21, 2008, starting at 4:30 for at least 2 hours.

Board of Review members: Tom Heller, Harry Waterman, Amy Ginter & Dennis Dummer

Discuss Charging for Special Meetings is tabled until the June 11, 2008 board meeting.

MOTION: Ginter & Waterman: to charge \$20 for the two year operator's licenses'. Carried.

CLERK REPORT: Mary Lee Powell

1. Recycling Grant: The village received \$686.30 for participating in the Clean Sweep program that was sponsored in September, 2007.
 2. **MOTION:** Waterman & Ginter, to approve the clerk to attend the Clerks, Treasurer's Financial Officers Institute in Tomah, WI, June 18-20, 2008. Carried.
 3. **MOTION:** Schroeder & Kramer: to pay for the meal for Dennis Dummer for the Regional Dinner in Mineral Point on Thursday, May 22, 2008. Carried
 4. **MOTION:** Waterman & Kramer: to pay \$35 for registration for Dale for the Collection System Seminar in Burlington, WI on June 5, 2008. Carried.
 5. **MOTION:** Waterman & Ginter: to pay Linda Orton for cleaning for this last month.
- NOTE:** these bills were not listed on the treasurer's report.

Miscellaneous:

No action was taken to pay for the special meeting listed on the agenda.

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

MOTION: Ginter & Schroeder: to adjourn at 8:45 PM. Carried.

Respectfully Submitted, Mary Lee Powell, Village Clerk

Date	Num	Name	Memo	Paid Amount	Balance
Royal General Account					43,591.77
04/09/2008	ach	Wisconsin Dept. of Revenue	030639	-1,018.30	42,573.47
04/09/2008	ach	Crouch, Susan	wages	-38.04	42,535.43
04/09/2008	ach	NEIS, DALE E.	wages	-624.80	41,910.63
04/09/2008	ach	NEIS, DAVID A	wages	-519.85	41,390.78
04/09/2008	ach	POWELL, MARY LEE	wages	-465.27	40,925.51
04/09/2008	ach	RINIKER, RICHARD J	wages	-300.93	40,624.58
04/09/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	39,874.46
04/09/2008	8864	WI Retirement Fund	retirement	-1,755.27	38,119.19
04/09/2008	8865	Minnesota Life	437180	-94.67	38,024.52
04/09/2008	8866	Teamsters Local Union # 579	union dues	-82.00	37,942.52
04/09/2008	8867	ALLIANT ENERGY	electric	-2,431.36	35,511.16
04/09/2008	8868	Allied Waste Services #897	garbage & recycling	-3,836.70	31,674.46
04/09/2008	8869	CLD Construction	comm center	-150.00	31,524.46
04/09/2008	8870	Complete Electric	electric	-2,382.68	29,141.78
04/09/2008	8871	Cuba City Post Prom	donation	-200.00	28,941.78
04/09/2008	8872	David Neis	insurance co pay	-13.01	28,928.77
04/09/2008	8873	Department of Employee Trust Funds-ICI	income insurance	-130.84	28,797.93

04/09/2008	8874	Department of Employee Trust Funds-ICI-Li	misc	-8.12	28,789.81
04/09/2008	8875	Diane Splinter	election	-88.50	28,701.31
04/09/2008	8876	Dickeyville Lumber & Hardware	street	-54.82	28,646.49
04/09/2008	8877	Donnie's Tire & Auto	village vehicles	-688.87	27,957.62
04/09/2008	8878	Employee Trust Funds-Insurance Pymt-vlg	Health Insurance	-2,260.10	25,697.52
04/09/2008	8879	ERS Wisconsin/Cooks	North Avenue Project	-346.00	25,351.52
04/09/2008	8880	GARY'S MCGRAW PEST CONTORL	municipal building	-330.60	25,020.92
04/09/2008	8881	Green Lake County Treasurer	conference	-135.00	24,885.92
04/09/2008	8882	Henderson Truck Equipment	truck	-529.86	24,356.06
04/09/2008	8883	Janet Macaluso	election	-88.50	24,267.56
04/09/2008	8884	Janilda Busch	election	-81.00	24,186.56
04/09/2008	8885	K D ENGINEERING	engineering	-4,963.82	19,222.74
04/09/2008	8886	KIELER STORE	supplies	-14.98	19,207.76
04/09/2008	8887	Local Government Property Insurance Fund	insurance	-5,981.00	13,226.76
04/09/2008	8888	MaDonna Stelpflug	election	-88.50	13,138.26
04/09/2008	8889	Postmaster	postage	-85.34	13,052.92
04/09/2008	8890	RADIO SHACK	police office	-67.91	12,985.01
04/09/2008	8891	Stephen R Buggs	legal	-750.00	12,235.01
04/09/2008	8892	Tactical Solutions	police equipment	-843.38	11,391.63
04/09/2008	8893	TDS INTERNET	comm center phone	-20.48	11,371.15
04/09/2008	8894	TDS TELECOM	police phone	-108.99	11,262.16
04/09/2008	8895	Tri-County Press	publishing	-329.30	10,932.86
04/09/2008	8896	WE ENERGIES	community center	-343.54	10,589.32
04/09/2008	8897	WEBER PAPER COMPANY	supplies	-149.22	10,440.10
04/09/2008	8898	WI Retirement Fund	Library Retirement	-122.28	10,317.82
04/09/2008	8899	Wiederholt Enterprises	parking lot Comm Center	-605.00	9,712.82
04/09/2008	8901	Linda Orton	(03/13/2008 - 04/09/2008)	-241.50	9,471.32
04/09/2008	8902	Mary Lee Powells	mileage & parking	-73.60	9,397.72
04/09/2008	8903	Welter Storage	office	-135.00	9,262.72
04/14/2008			Deposit	135.00	9,397.72
04/14/2008	ach	IRS	39-0981770	-986.54	8,411.18
04/17/2008	8904	RURAL MUTUAL INSURANCE	work comp insurance	-277.00	8,134.18
04/18/2008	ach	Crouch, Susan	wages	-52.32	8,081.86
04/18/2008	ach	NEIS, DALE E.	wages	-601.15	7,480.71
04/18/2008	ach	NEIS, DAVID A	wages	-282.21	7,198.50
04/18/2008	ach	POWELL, MARY LEE	wages	-526.94	6,671.56
04/18/2008	ach	RINIKER, RICHARD J	wages	-300.94	6,370.62
04/18/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	5,620.49
04/21/2008	ach	IRS	39-0981770	-877.24	4,743.25
04/22/2008			Deposit	1,253.96	5,997.21
04/22/2008	ach	VILLAGE OF DICKEYVILLE	transfer to general account	20,000.00	25,997.21
04/24/2008	ach	UW Wis Pyle Center	clerk other	-20.00	25,977.21
04/25/2008	ach	Crouch, Susan	wages	-66.58	25,910.63
04/25/2008	ach	NEIS, DALE E.	wages	-698.99	25,211.64
04/25/2008	ach	NEIS, DAVID A	wages	-184.64	25,027.00
04/25/2008	ach	POWELL, MARY LEE	wages	-479.50	24,547.50
04/25/2008	ach	RINIKER, RICHARD J	wages	-300.94	24,246.56
04/25/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	23,496.44
04/28/2008	ach	IRS	39-0981770	-929.96	22,566.48
04/30/2008	ach	HACK COMPANY	debit card use	-667.50	21,898.98
04/30/2008			Interest	31.19	21,930.17
05/02/2008	ach	Crouch, Susan	wages	-54.70	21,875.47
05/02/2008	ach	NEIS, DALE E.	wages	-625.50	21,249.97
05/02/2008	ach	NEIS, DAVID A	wages	-497.11	20,752.86
05/02/2008	ach	POWELL, MARY LEE	wages	-479.49	20,273.37
05/02/2008	ach	RINIKER, RICHARD J	wages	-300.94	19,972.43
05/02/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	19,222.30
05/02/2008	ach	SCHAUER, MICHAEL G	additional compensation	-285.95	18,936.35

05/05/2008	ach	IRS	39-0981770	-1,045.75	17,890.60
05/09/2008	ach	Crouch, Susan	wages	-96.18	17,794.42
05/09/2008	ach	NEIS, DALE E.	wages	-610.43	17,183.99
05/09/2008	ach	NEIS, DAVID A	wages	-425.21	16,758.78
05/09/2008	ach	POWELL, MARY LEE	wages	-479.50	16,279.28
05/09/2008	ach	RINIKER, RICHARD J	wages	-300.94	15,978.34
05/09/2008	ach	SCHAUER, MICHAEL G	wages	-750.12	15,228.22
05/09/2008			Deposit	69.44	15,297.66
05/09/2008			Deposit	204.00	15,501.66
05/12/2008	ach	IRS	39-0981770	-981.05	14,520.61
05/13/2008	ach	Wisconsin Dept. of Revenue	030639	-910.84	13,609.77
05/14/2008	8941	Dummer, Dennis	wages	-447.88	13,161.89
05/14/2008	8942	Ginter, Amy J	wages	-447.88	12,714.01
05/14/2008	8943	Heller, Thomas W	wages	-863.45	11,850.56
05/14/2008	8944	Kramer-, Gary	wages	-447.88	11,402.68
05/14/2008	8945	Langkamp, Franklin	wages	-447.88	10,954.80
05/14/2008	8946	Schroeder, Donald	wages	-447.88	10,506.92
05/14/2008	8947	Waterman, Harold	wages	-447.88	10,059.04
05/14/2008	8905	Teamsters Local Union # 579		-82.00	9,977.04
05/14/2008	8906	WI Retirement Fund	retirement	-1,596.08	8,380.96
05/14/2008	ach	Crouch, Susan	wages	-75.85	8,305.11
05/14/2008	ach	NEIS, DALE E.	wages	-622.74	7,682.37
05/14/2008	ach	NEIS, DAVID A	wages	-587.44	7,094.93
05/14/2008	ach	POWELL, MARY LEE	wages	-479.51	6,615.42
05/14/2008	ach	RINIKER, RICHARD J	wages	-300.94	6,314.48
05/14/2008	ach	SCHAUER, MICHAEL G	wages	-750.13	5,564.35
05/14/2008	8907	Minnesota Life	437180	-94.67	5,469.68
05/14/2008	8908	ALLIANT ENERGY	electric	-1,109.29	4,360.39
05/14/2008	8909	Allied Waste Services #897	garbage & recycling	-3,836.70	523.69
05/14/2008	8910	B & A Storage	storage	-425.00	98.69
05/14/2008	8911	Baillie's Sales & Service	copy machine	-99.98	-1.29
05/14/2008	8912	Crawford Construction	street other	-857.00	-858.29
05/14/2008	8913	DALE NEIS	1/2 storage unit	-225.00	-1,083.29
05/14/2008	8914	David Neis	insurance co pay	-25.00	-1,108.29
05/14/2008	8915	Department of Employee Trust Funds-ICI	income insurance	-130.84	-1,239.13
05/14/2008	8916	Dickeyville Lumber & Hardware	street	-22.24	-1,261.37
05/14/2008	8917	DICKEYVILLE WATER & SEWER	comm center	-75.31	-1,336.68
05/14/2008	8918	Donnie's Tire & Auto	village vehicles	-338.98	-1,675.66
05/14/2008	8919	Employee Trust Funds-Insurance Pymt-vlg	Health Insurance	-2,260.10	-3,935.76
05/14/2008	8920	K D ENGINEERING	engineering	-2,512.35	-6,448.11
05/14/2008	8921	KIELER STORE	supplies	-25.70	-6,473.81
05/14/2008	8922	L W Allen	intrusion alarms	-188.79	-6,662.60
05/14/2008	8923	LEIBFRIED EXCAVATING	snow removal	-170.00	-6,832.60
05/14/2008	8924	Mary Lee Powells	mileage	-17.60	-6,850.20
05/14/2008	8925	O'Toole Office Supply	clerk other	-71.94	-6,922.14
05/14/2008	8926	Opening Specialist, Inc.	door lock	-417.80	-7,339.94
05/14/2008	8927	Pioneer Motors	police vehicle	-118.65	-7,458.59
05/14/2008	8928	Stephen R Buggs	legal	-1,738.40	-9,196.99
05/14/2008	8929	Tandem Tire	police car	-300.28	-9,497.27
05/14/2008	8930	TDS INTERNET	comm center phone	-20.48	-9,517.75
05/14/2008	8931	TDS TELECOM	police phone	-111.98	-9,629.73
05/14/2008	8932	The Horton Group, Inc.	insurance	-6,763.00	-16,392.73
05/14/2008	8933	Thoms & Company	special accounting	-150.00	-16,542.73
05/14/2008	8934	Tri-County Press	garage sale ads	-49.00	-16,591.73
05/14/2008	8935	Tricom Inc	police other	-24.98	-16,616.71
05/14/2008	8936	US CELLULAR	phone	-144.68	-16,761.39
05/14/2008	8937	WE ENERGIES	community center	-152.95	-16,914.34
05/14/2008	8938	WEBER PAPER COMPANY	comm center	-34.44	-16,948.78
05/14/2008	8939	WI Department of Justice	background check	-5.00	-16,953.78

05/14/2008	8940	WI RURAL WATER	safety program	-256.25	-17,210.03
05/14/2008	ach	royal bank	transfer	20,000.00	2,789.97
05/14/2008	8948	Linda Orton	(04/10/2008 - 05/14/2008)	-278.25	2,511.72
Total Royal General Account				-41,080.05	2,511.72

Royal Park & Rec Account

1,407.62

04/09/2008	1349	ALLIANT ENERGY		-23.36	1,384.26
04/09/2008	1350	Kowalski-Runde Plumbing & Htg.	park	-45.00	1,339.26
04/22/2008			Deposit	125.00	1,464.26
04/30/2008			Interest	1.46	1,465.72
05/09/2008			Deposit	25.00	1,490.72
05/14/2008	1351	Addoco, Inc	parks	-740.00	750.72
05/14/2008	1352	ALLIANT ENERGY-PARK	electric	-39.92	710.80
05/14/2008	1353	Kowalski-Runde Plumbing & Htg.	park	-20.00	690.80
Total Royal Park & Rec Account				-716.82	690.80

Royal Real Estate Tax Account

211,995.36

04/09/2008	1092	CUBA CITY SCHOOLS	Lottery Credit Settlement	-16,054.20	195,941.16
04/09/2008	1093	Grant County Clerk	Lottery Credit Settlement	-6,064.27	189,876.89
04/09/2008	1094	Southwest WI Technical College	Lottery Credit Settlement	-2,642.45	187,234.44
04/22/2008	ach	VILLAGE OF DICKEYVILLE	transfer	-20,000.00	167,234.44
04/30/2008			Interest	377.71	167,612.15
04/30/2008			Interest	208.58	167,820.73
05/14/2008	ach	royal bank	transfer	-20,000.00	147,820.73
Total Royal Real Estate Tax Account				-64,174.63	147,820.73

Library Fund

12,603.94

04/09/2008		Double Day Large Print Books	books	-20.82	12,583.12
04/10/2008		Double Day Large Print Books	books	-21.65	12,561.47
04/18/2008		Double Day Large Print Books	books	-65.61	12,495.86
04/21/2008		Double Day Large Print Books	books	-24.46	12,471.40
04/29/2008	ach	Video Gallery	library	-40.00	12,431.40
04/30/2008			Deposit	1,181.10	13,612.50
04/30/2008			Interest	12.97	13,625.47
05/14/2008	1144	Double Day Large Print Books	VOID: books	0.00	13,625.47
05/14/2008	1145	Double Day Large Print Books	books	-51.87	13,573.60
Total Library Fund				969.66	13,573.60

Library Operating Fund

12,900.07

04/09/2008	3	Wisconsin Dept. of Revenue	030639	-35.48	12,864.59
04/09/2008	1172	Employee Trust Funds-Insurance Pymt-Lib	69-036-437100	-954.80	11,909.79
04/09/2008	1173	Minnesota Life	437180	-15.56	11,894.23
04/09/2008	1174	Amazon	dvd's books	-104.08	11,790.15
04/09/2008	1175	Baker & Taylor	books	-168.05	11,622.10
04/09/2008	1176	Borders	books	-145.94	11,476.16
04/09/2008	1177	Crouchs, Sue	mileage & programs	-64.77	11,411.39
04/09/2008	1178	Demco	library office supplies	-234.38	11,177.01
04/09/2008	1179	Southwest Wisconsin Library System	technology	-2,622.00	8,555.01
04/09/2008	1180	Taste of Home	subscriptions	-19.98	8,535.03
04/09/2008	1181	TDS TELECOM	library phone	-41.03	8,494.00
04/09/2008	1182	Upstart	summer reading program	-196.72	8,297.28
04/09/2008	1183	Walmart	supplies	-22.78	8,274.50
04/09/2008	1184	Welter Storage	library	-125.00	8,149.50
04/11/2008	ach	Crouch, James T	wages	-20.09	8,129.41
04/11/2008	ach	Crouch, Sue	wages	-219.73	7,909.68
04/14/2008	ach	IRS	39-0981770	-60.44	7,849.24
04/18/2008	ach	Crouch, James T	wages	-30.13	7,819.11
04/18/2008	ach	Crouch, Sue	wages	-244.46	7,574.65
04/21/2008	ach	IRS	39-0981770	-62.14	7,512.51

04/25/2008	ach	Crouch, Sue	wages	-244.46	7,268.05
04/28/2008	ach	IRS	39-0981770	-57.14	7,210.91
04/30/2008			Interest	12.01	7,222.92
05/02/2008	ach	Crouch, James T	wages	-25.12	7,197.80
05/02/2008	ach	Crouch, Sue	wages	-244.47	6,953.33
05/05/2008	ach	IRS	39-0981770	-61.26	6,892.07
05/09/2008	ach	Crouch, Sue	wages	-219.73	6,672.34
05/12/2008	ach	IRS	39-0981770	-57.12	6,615.22
05/13/2008	ach	Wisconsin Dept. of Revenue Employee Trust Funds-Insurance Pymt- Lib	030639	-35.48	6,579.74
05/14/2008	1185	Minnesota Life	69-036-437100	-954.80	5,624.94
05/14/2008	1186	Amazon	VOID: 437180	0.00	5,624.94
05/14/2008	1187	Baker & Taylor	dvd's books	-88.70	5,536.24
05/14/2008	1188	Borders	books	-317.60	5,218.64
05/14/2008	1189	Crouchs, Sue	books	-216.35	5,002.29
05/14/2008	1190	Demco	mileage	-39.20	4,963.09
05/14/2008	1191	Department of Employee Trust Funds- ICI-Li	library office supplies	-70.31	4,892.78
05/14/2008	1192	Double Day Large Print Books	Sue S/A	-8.12	4,884.66
05/14/2008	1193	Oak Ridge Apparel & Awards	VOID: books	0.00	4,884.66
05/14/2008	1194	Penworthy Books	library	-44.00	4,840.66
05/14/2008	1195	tds telecom LIBRARY	books	-169.80	4,670.86
05/14/2008	1196	Upstart	library	-41.08	4,629.78
05/14/2008	1197	VILLAGE OF DICKEYVILLE	summer reading program	-10.50	4,619.28
05/14/2008	1198	WI Retirement Fund	retirement & S/A Library	-130.40	4,488.88
05/14/2008	1199	Crouch, Sue	Library Retirement	-122.28	4,366.60
05/14/2008	ach	Minnesota Life	wages	-244.47	4,122.13
05/14/2008	1200	Midwest Business Products	437180	-15.56	4,106.57
05/14/2008	1201		library office	-71.15	4,035.42
				<hr/>	
				-8,864.65	4,035.42

Meal Site

1,953.13

04/09/2008	1030	TDS TELECOM	meal site phone	-30.00	1,923.13
04/11/2008		Kerkenbush, Betty J	wages	-68.57	1,854.56
04/14/2008	4	IRS	39-0981770	-11.36	1,843.20
04/18/2008		Kerkenbush, Betty J	wages	-48.26	1,794.94
04/21/2008	1	IRS	39-0981770	-7.98	1,786.96
04/25/2008		Kerkenbush, Betty J	wages	-43.17	1,743.79
04/28/2008	2	IRS	39-0981770	-7.16	1,736.63
04/30/2008			Interest	1.98	1,738.61
05/02/2008		Kerkenbush, Betty J	wages	-66.03	1,672.58
05/05/2008	3	IRS	39-0981770	-10.94	1,661.64
05/09/2008		Kerkenbush, Betty J	wages	-66.02	1,595.62
05/12/2008	4	IRS	39-0981770	-10.96	1,584.66
05/14/2008		Kerkenbush, Betty J	wages	-40.65	1,544.01
05/14/2008	1030	betty kerkenbush	meal site mileage	-4.00	1,540.01
05/14/2008	1031	TDS TELECOM	Meal Site	-30.00	1,510.01
				<hr/>	
Total Meal Site Operations				-443.12	1,510.01

Community Center

2,738.53

04/22/2008			Deposit	425.00	3,163.53
04/30/2008			Interest	2.88	3,166.41
05/09/2008			Deposit	697.00	3,863.41
				<hr/>	
Total Community Center				1,124.88	3,863.41

Royal Police Equipment Fund

11,669.66

04/22/2008			Deposit	360.00	12,029.66
04/30/2008			Interest	12.18	12,041.84
05/09/2008			Deposit	240.00	12,281.84
				<hr/>	
				240.00	12521.84

Total Royal Police Equipment Fund 852.18 12521.84

Building Permits

Date	Num	Name	Memo	Amount	Balance
04/22/2008	2008-82	BUILDING PERMIT	John Gantenbein-remodel Kitchen \$15,000	40.00	40.00
04/22/2008	2008-83	BUILDING PERMIT	Gilbert Kunkel-reroof \$4310	20.00	60.00
04/22/2008	2008-84	BUILDING PERMIT	Curtiss Pint-replace garage floor	16.00	76.00
04/22/2008	2008-85	BUILDING PERMIT	Dr Bruce Otto-remodel porch	14.00	90.00
04/22/2008	2008-86	BUILDING PERMIT	Merlin Busch-retaining wall-\$4500	20.00	110.00
Total Building Permits				110.00	110.00

Date	Num	Name	Memo	Amount	Balance
131 · Dickeyville Water Department					34,109.21
04/14/2008			Deposit	692.32	34,801.53
04/14/2008			Deposit	1,119.91	35,921.44
04/24/2008			Deposit	28.19	35,949.63
04/24/2008			Deposit	31.51	35,981.14
05/08/2008			Deposit	1,048.70	37,029.84
05/08/2008			Deposit	844.04	37,873.88
05/14/2008		Village of Dickeyville	payment to general account	-124.00	37,749.88
05/14/2008	2552	Alliant Energy		-787.55	36,962.33
05/14/2008	2553	Baillie's Sales & Service	copy machine	-99.96	36,862.37
05/14/2008	2554	K D Engineering	engineering	-1,050.15	35,812.22
05/14/2008	2555	L. W. Allen	intrusion alarms	-188.78	35,623.44
05/14/2008	2556	Northern Lake Services Inc	tests	-1,176.10	34,447.34
05/14/2008	2557	TDS Telecom	phone	-115.65	34,331.69
05/14/2008	2558	WI State Lab of Hygiene	tests	-40.00	34,291.69
Total 131 · Dickeyville Water Department				182.48	34,291.69
TOTAL				182.48	34,291.69

Date	Num	Name	Memo	Paid Amount	Balance
131 · Dickeyville Sewer Department					8,083.61
04/14/2008			Deposit	808.64	8,892.25
04/14/2008			Deposit	1,288.00	10,180.25
04/24/2008			Deposit	23.36	10,203.61
04/24/2008			Deposit	27.70	10,231.31
05/07/2008			Deposit	1,071.04	11,302.35
05/08/2008			Deposit	949.86	12,252.21
05/14/2008	5599	Alliant		-1,421.59	10,830.62
05/14/2008	5600	Baillie's Sales & Service	copy machine	-99.96	10,730.66
05/14/2008	5601	Capp Inc	sewer supplies	-293.99	10,436.67
05/14/2008	5602	Deluxe Distributors	supplies	-70.50	10,366.17
05/14/2008	5603	Dickeyville Water & Sewer	water bill	-61.89	10,304.28
05/14/2008	5604	J & R Supply	supplies	-1,822.50	8,481.78
05/14/2008	5605	Kowalski-Kieler Inc		-6,636.31	1,845.47
05/14/2008	5606	This Check Not Approved	repairs	0.00	1,845.47
05/14/2008	5607	L W Allen	intrusion alarms	-188.78	1,656.69
05/14/2008	5608	L. V. Labs		-76.00	1,580.69
05/14/2008	5609	Mast Water Technology	sewer supplies	-21.50	1,559.19
05/14/2008	5610	Municipal Pipe & Tool Co, Inc	jet cleaning & root sawing	-788.40	770.79
05/14/2008	5611	Owen's Excavating & Trenching Inc	North Avenue Sewer Repairs	-6,000.00	-5,229.21
05/14/2008	5612	Strand Associates, Inc		-1,030.70	-6,259.91
05/14/2008	5613	TDS Telecom	phone & internet	-145.87	-6,405.78
05/14/2008	5614	U S Cellular		-148.86	-6,554.64
05/14/2008	5615	Village of Dickeyville	sewer replacement-debit card use	-667.50	-7,222.14
05/14/2008	5616	we engeries	gas	-98.63	-7,320.77
05/14/2008			Deposit	20,066.66	12,745.89
Total 131 · Dickeyville Sewer Department				4,662.28	12,745.89

TOTAL

4,662.28

12,745.89
