Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in Regular Session on August 13, 2025, at 6:05 p.m. in the Dickeyville Community Center, 500 East Avenue, Meeting Room A.

CALL TO ORDER: The Meeting was called to order at 6:05 p.m.

ROLL CALL: Matt Gantenbein, President Present - Jeremy Leibfried Present - Amy Ginter Present - Jay Redfern - Absent John Kuepers - Absent Len Timmerman - Absent John Herbst - Present

PLEDGE OF ALLEGIANCE

PROOF OF PUBLISHING NOTICE OF MEETING: Dickeyville Post Office, Community Center, Royal Bank, Peoples State Bank, Dickeyville Website

APPROVE: Minutes of July 9, 2025, meeting. MOTION: Ginter and Herbst to approve the minutes of the July 9, 2025, regular board meeting, with the following changes. Matt Gantenbein was present at the meeting. Also, with Mary Lee Powell, she stated she would help Donna find out when Sunset Estates was established. Approved.

ALSO ATTENDING: Chief Reuter, Attorney Ben Wood, Robbie Lange, Bart Neis, Tony Kunz, Cheryl Kieler, Mary Lee Powell, and Deb Kieler.

DISCUSSION AND POSSIBLE ACTION ON: Gronen Development Agreement – Gronen Development was not present at the meeting. Gronen is requesting an extension on the lots they purchased in TID 1. Attorney Wood read parts of the Developer's Agreement. The board was unable to determine what constituted "good cause" to grant the extension. Attorney Wood will send a letter to Gronen, asking if they could attend the board meeting in September and answer the board's questions before a decision is made.

DISCUSSION AND POSSIBLE ACTION ON: SANITARY SEWER ORDINANCE UPDATE: Bart Neis from Delta 3 gave the update to the board on the sewer ordinance. Bart met with Luke, Tony, and Donna to go over the Ordinance. The changes are as follows: Page 5, Pg 9 – J changed the effective date, Page 10, 227-2 User Charges, this is for REUs. Page 13 Paragraph N - Free Service. Page 13 Paragraph E Significant Industrial Users. Page 16: The person connecting to the service. Page 21 under 227-6 Use of Public Sewers. Page 27 paragraph Discard Permits. Page 37 Water Ordinance. Section 227-20 Use of Private Wells. MOTION: Herbst and Ginter approve the Sewer Ordinance, Sewer charges, fees, and penalties. The full Ordinance will be at the Village Office.

DISCUSSION AND POSSIBLE ACTION ON: PARKS, GYM, AND ROOM A. The Community Park Pavilion by the splash pad will be **CLOSED FROM MEMORIAL DAY TILL LABOR DAY**. The Park Committee and the Community Center Committee will be combined into one; Tony will be the Chairperson for the park. They will be painting the Concession Stand this month. The bathroom floors will be epoxied. The Committee will have a meeting to discuss the rental fees for parks. Community Center and Room A. Need to present to the board at the November 15, 2025, meeting. MOTION: Leibfried and Ginter to join the park board and community center. Approved. POLICE REPORT:

DICKEYVILLE POLICE SUMMARY

- 14 Traffic Stops
- 4 Citations
- 1 Criminal Complaint Theft
- 13 Vehicle Registrations with Dealer Track
- 9 DMV reg renewals assist.
- 5 welfare check/keep peace.
- 6 Traffic Complaints
- 5 Traffic complaints assist with the County.
- 3 Animal complaint, loose dogs
- 3 Suspicious people/Activity
- 2 Noise Complaints, fireworks

- 8 County, Crash, Motorist Assist, EMS/Fire, Domestics, fights
- 4 Fraud Complaints (Credit card calls, fake money, false power company account)
- 2 Medical alarm response
- 2 harassment complaints, restraining order violation, neighbor complaint.
- 1 keep peace.
- 5 long lawn warnings
- 2 Extended parking warnings
- 3 theft reports
- 1 Open Door Found While Doing Checks

Plan to assist with the Labor Day Picnic, Firemen's Water Fight Day on August 20th, first-week-of-school traffic control, and meet with school staff before school starts.

Had some success with several properties, where long grass and brush were cleaned up. Schultz's may have been sold, and the new owners have spoken with me and are doing a lot of cleaning up around the property.

Bingo starts on September 14th. Donna has been doing a lot of paperwork, so we are legal. We have purchased hamburger and are getting a $\frac{1}{4}$ beef this week for the bingo. Several people requested donations for bingo prizes. $\mathcal{D}_{avid} \mathcal{P} \mathcal{R}_{guter}$

Thank you, David P Reuter

PUBLIC WORKS REPORT: NON-COMPLIANCE NOTICE 1 was not registered with the State. The plumber will complete paperwork for the state. BLOWER 1 AT SEWER PLANT is up and running. I received a bid from Pioneer Ford for the repairs on the FORD F550 Front End and lights. The cost will be \$1048.79. MOTION: Leibfried and Herbst to accept the bid from Pioneer Ford for the repairs. Approved, PARKING LOT: Started to black-top the Community Center gravel areas. SPLASH PAD REPAIRS: Called to have the buttons on the splash pad repaired. WET SPOTS at the Community Park – Luke is going to look at putting down drain tile to help the wet spots. Parking Lot and Pickleball parking are to be painted with lines.

CLERK'S REPORT:

GENERAL MONEY MARKET ACCOUNT: Talked with Quinn (Accountant), we were talking about combining all the accounts in the General Money Market to make reconciling the bank accounts easier, and they can be done on the computer instead of on a spreadsheet. MOTION: Ginter and Leibfried to be all in the main account. Approved.

Follow up on the website. Look at it during the budget.

DICKEYVILLE RESCUE SQUAD BUDGET MEETING is on Monday, September 29, 2025, at 7 p.m. Let me know which board members will be at the meeting.

Jonathon Schroeder will be building another storage unit.

LIBRARY REPORT:

Brickl Memorial Library Statistics for August 2025

- ~5 different individuals utilized the computers during the time frame of July 7th, 2025, through August 9th, 2025.
- ~The approximate number of families that used the library during the following 5 weeks are:

07-07 through 07-12-2025 ~ Total = 103 families weekly

07-14 through 07-19-2025 ~ Total = 69 families weekly

07-21 through 07-26-2025 ~ Total = 66 families weekly

07-28 through 08-02-2025 ~ Total = 72 families weekly

08-04 through 08-09-2025 ~ **Total = 65 families weekly**

~2 new patron cards were issued from July 7th, 2025, through August 9th, 2025.

What's Going on at the Brickl Memorial Library:

~The 2025 Summer Library Program, "Color Our World", was a huge success!

THANK YOU to all our guest speakers, volunteers, and participants....it was a great summer program because of all of you!

- ~Remember that our <u>Summer Reading Program and Colorful Caterpillar Program</u> both end on August 16th!
- ~Thanks to all who attended the Family Fun Day at the Dickeyville Community Park!

<u>Chalk Art at the Park was great fun!</u> Thanks to all who volunteered and all who participated! ~<u>School Year Storytime!</u>

Dates: The 1st & 3rd Mondays starting September 15th, 2025, through May 18th, 2026.

(Sept 15; Oct 6 & 20; Nov 3 & 17; Dec 1 & 15, 2025 & Jan 5 & 19; Feb 2 & 16; Mar 2 & 16; April 6 & 20; May 4 & 18, 2026) <u>Time:</u> From 10:30-11:00 a.m.

~Crafting Saturdays at the Library in 2025!

2025 Craft classes are scheduled for the 1st Saturday of each month, excluding May, June & July!

Dates: Sept 6, Oct 4, Nov 1, & Dec 6 **Time: 9:**30 a.m.

Class Limit Size: 10 *REGISTER WITH THE LIBRARY (Craft samples are displayed in the library)

- ~2025 Lego Time will be held on the fourth Saturdays of the month, except November & December. Lego Dates: Aug 23, Sept 27 & Oct 25, 2025, Time: 9:30-11:00 a.m.
- ~Check out the **Rotating Spanish Book Collection** now available at the Brickl Memorial Library!
- ~Now Available: Free Day Pass to Wisconsin State Parks, must have a library card. Limited supply available!
- ~We have a new selection of **magazines**, and they are available for check out!
- ~Reminder that the library has computers and a printer/copy machine available for public use!
- ~Check out the used books and movies for sale in the corridor of the Dickeyville Community Center, outside of the library!
- ~ We have Puzzles at the Brickl Memorial Library: Stop in and check them out!
- ~The Friends of the Library is a nonprofit organization established to support the Brickl Memorial Library! Join them at their next meeting on Tuesday, September 16th, 2025, at 5:30 pm in the library!
- ~UPS pickup box located at the DICKEYVILLE Community Center!

500 East Ave, east side of the building by the clerk's office.

Pickups are Monday through Friday at 2:30 pm

~The Brickl Memorial Library hours are:

Monday through Thursday 12:30-6 pm & Saturdays 9 am – noon.

~To contact the library, call 608-568-3142, email tpfohl@swls.org or visit the library Facebook page. You can also check us out at www.dickeyville.com

PAY MONTHLY BILLS: MOTION: Ginter and Herbst to pay August 2025 monthly bills. Approved.

ADJOURN: MOTION: Ginter and Herbst to adjourn the meeting at 7:38 p.m.

Respectfully submitted: Donna K Timmerman, Clerk/Treasurer

Check	Check			Check
Issue Date	#	Payee	Description	Amount
7/9/2025	19519	ABSOLUTE SCIENCE	LIBRARY PROGRAMMING	\$425.00
7/9/2025	19520	TINA PFOHL	LIBRARY PROGRAMMING	\$75.00
7/9/2025	19521	SWWO	SEWER MEETING	\$40.00
7/25/2025	19523	AT&T MOBILITY	SEWER PHONE	\$53.30
8/7/2025	19524	MATT GANTENBEIN	PAYROLL	\$369.40
8/12/2025	19525	WOOD LAW FIRM	ATTORNEY FEE	\$850.00
8/12/2025	19526	WI STATE LAB OF HYGIENE	WATER LAB TESTS	\$31.00
8/12/2025	19527	WI DEPARTMENT OF JUSTICE	POLICE TIME ACCESS \$ SUPPORT	\$192.75
			POLICE, SEWER, WATER, STREET,	
8/12/2025	19528	WEX BANK	LAWN CUTTING	\$989.26
8/12/2025	19529	WEBER PAPER COMPANY	SUPPLIES COMMUNITY & PARKS	\$746.87
8/12/2025	19530	VISU-SEWER	SEWER REPAIRS	\$14,282.82
8/12/2025	19531	VERIZON	POLICE CELL HOTSPOT	\$40.01
8/12/2025	19532	US CELLULAR	WATER, SEWER, POLICE CELLS	\$193.56
8/12/2025	19533	TRI-COUNTY PRESS	PUBLICATIONS	\$56.00
			POLICE, CLERK, MEAL SITE	
			COMMUNITY CENTER, LIBRARY,	
8/12/2025	19534	TDS TELECOM	SEWER, WATER	\$265.12
8/12/2025	19535	SJE	SEWER SUPPLIES	\$6,158.76
8/12/2025	19536	SIGNS TO GO	PARK SIGNS	\$300.00
8/12/2025	19537	SECURIAN FINANCIAL	LIFE INSURANCE	\$104.64
		RUNDE PLUMBING &		
8/12/2025	19538	HEATING	COMMUNITY CENTER REPAIRS	\$266.08
8/12/2025	19539	QUADIENT LEASING	COPY MACHINE	\$189.51

8/12/2025 8/12/2025	19540 19541	QUADIENT FINANCE PIONEER FORD	POSTAGE STREET TRUCK REPAIRS	\$907.07 \$68.25
8/12/2025	19542	VOIDED	VOIDED	VOIDED
8/12/2025	19543	OPENING SPECIALIST	COMMUNITY CENTER REPAIRS	\$2,949.56
8/12/2025	19544	MIDWEST METER INC	WATER SUPPLIES	\$298.29
0, 12, 2023	133	WILD THE TEXT WITH	SEWER TOOLS, STREET	φ230.23
			MAINTENANCE, STREET TOOLS,	
8/12/2025	19545	MENARDS	COMMUNITY CENTER, PARKS	\$557.43
		MARTELLE WATER	,	·
8/12/2025	19546	TREATMENT	WATER CHEMICALS	\$309.80
		KIELER PLUMBING &		
8/12/2025	19547	HEATING	PUBLIC WORK BUILDING	\$190.00
8/12/2025	19548	JOHNSON BLOCK	ACCOUNTANT	\$500.00
8/12/2025	19549	HYDROCORP	LABOR	\$111.00
8/12/2025	19550	DONNIE'S TIRE & AUTO	MOWING FUEL	\$25.31
8/12/2025	19551	DIGGERS HOTLINE	LOCATES	\$46.80
			PUBLIC WORKS, COMMUNITY	
		DICKEYVILLE WATER &	PARK, SEWER, KUEPERS PARK,	
8/12/2025	19552	SEWER	COMMUNITY CENTER	\$6,777.21
8/12/2025	19553	DICKEYVILLE RESCUE SQUAD	CONTRIBUTION	\$4,340.00
8/12/2025	19554	DICKEYVILLE-PARIS FIRE	2% AWARD	\$4,859.83
8/12/2025	19555	DELTA 3 ENGINEERING	SEWER, WELL 3	\$34,628.00
8/12/2025	19556	DECKER SUPPLY CO	STREET MAINTENANCE	\$1,255.05
8/12/2025	19557	CORE & MAIN	SEWER SUPPLIES	\$1,513.71
			DVD LIBRARY OFFICE SUPPLIES, WATER SUPPLIES, WATER VEHICLE, SEWER TOOLS, OFFICE SUPPLIES, POLICE TASER BATTERY, POLICE REGISTRATION, POLICE VEHICLE,	
8/12/2025	19558	CARDMEMBER SERVICE	PAPER FOR POLICE VEHICLE,	\$1,291,37
8/12/2025 8/12/2025	19558 19559	CARDMEMBER SERVICE BAKER & TAYLOR BOOKS	PAPER FOR POLICE VEHICLE, PARKS,	\$1,291.37 \$1,184.58
8/12/2025	19559	BAKER & TAYLOR BOOKS	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS	\$1,184.58
8/12/2025 8/12/2025	19559 19560	BAKER & TAYLOR BOOKS BADGER METER INC	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE	\$1,184.58 \$33.95
8/12/2025	19559	BAKER & TAYLOR BOOKS	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS	\$1,184.58
8/12/2025 8/12/2025	19559 19560	BAKER & TAYLOR BOOKS BADGER METER INC	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS,	\$1,184.58 \$33.95
8/12/2025 8/12/2025 8/12/2025	19559 19560 19561	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER,	\$1,184.58 \$33.95 \$45.00
8/12/2025 8/12/2025 8/12/2025 8/12/2025	19559 19560 19561 19562	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS	\$1,184.58 \$33.95 \$45.00 \$4,578.03
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025	19559 19560 19561 19562 19563	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025	19559 19560 19561 19562 19563 19564	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025	19559 19560 19561 19562 19563 19564 19565	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING 1-800 TSHIRT	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE LIBRARY OFFICE SUPPLIES	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10 \$14.99
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/13/2025	19559 19560 19561 19562 19563 19564 19565 19566	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING 1-800 TSHIRT SJE	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE LIBRARY OFFICE SUPPLIES SEWER REPAIRS	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10 \$14.99 \$21,005.00
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/13/2025 8/13/2025	19559 19560 19561 19562 19563 19564 19565 19566 19567	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING 1-800 TSHIRT SJE LV LABS WATER	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE LIBRARY OFFICE SUPPLIES SEWER REPAIRS SEWER SUPPLIES	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10 \$14.99 \$21,005.00 \$867.00
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/13/2025 8/13/2025 8/13/2025 8/13/2025 8/13/2025 8/13/2025	19559 19560 19561 19562 19563 19564 19565 19566 19567 19568	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING 1-800 TSHIRT SJE LV LABS WATER CORE & MAIN	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE LIBRARY OFFICE SUPPLIES SEWER REPAIRS SEWER SUPPLIES METER EXPENSE	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10 \$14.99 \$21,005.00 \$867.00 \$1,073.23 \$20.00 \$203.76
8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/12/2025 8/13/2025 8/13/2025 8/13/2025 8/13/2025	19559 19560 19561 19562 19563 19564 19565 19566 19567 19568 19569	BAKER & TAYLOR BOOKS BADGER METER INC APPLIED MICRO ALLIANT ENERGY AFLAC ACCESS SYSTEMS LEASING 1-800 TSHIRT SJE LV LABS WATER CORE & MAIN MUSCODA LION'S CLUB	PAPER FOR POLICE VEHICLE, PARKS, LIBRARY BOOKS BEACON HOSTING AND SERVICE COMPUTER ASSISTANTS STREET LIGHTING, WATER, VILLAGE, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, WATER, LIFT STATIONS LIFE INSURANCE COY MACHINE LEASE LIBRARY OFFICE SUPPLIES SEWER REPAIRS SEWER SUPPLIES METER EXPENSE GCEDC MEETING	\$1,184.58 \$33.95 \$45.00 \$4,578.03 \$392.90 \$658.10 \$14.99 \$21,005.00 \$867.00 \$1,073.23 \$20.00

7/22/2025	ACH	PFOHL TINA	PAYROLL	\$1,062.88
7/22/2025	ACH	TIMMERMAN DONNA	PAYROLL	\$1,276.96
7/22/2025	ACH	REUTER DAVID	PAYROLL	\$1,901.64
7/22/2025	ACH	FREIBURGER LUKE	PAYROLL	\$1,916.52
7/22/2025	ACH	JACOBSON DUANE	PAYROLL	\$148.39
7/22/2025	ACH	KELLY CYNTHIA	PAYROLL	\$228.11
7/22/2025	ACH	MARR NICOLE	PAYROLL	\$750.00
7/22/2025	ACH	MARING BONITA	PAYROLL	\$144.07
7/22/2025	ACH	KUNZ ANTHONY	PAYROLL	\$1,750.89
7/22/2025	ACH	BUSCH COOPER	PAYROLL	\$894.19
7/22/2025	ACH	BUSCH NICOLAS	PAYROLL	\$894.19
7/22/2025	ACH	THURSTON KATIE	PAYROLL	\$59.10
7/22/2025	ACH	THURSTON TOMMY	PAYROLL	\$66.50
8/5/2025	ACH	KAY ALICE	PAYROLL	\$338.12
8/5/2025	ACH	PFOHL TINA	PAYROLL	\$1,062.88
8/5/2025	ACH	TIMMERMAN DONNA	PAYROLL	\$1,306.62
8/5/2025	ACH	REUTER DAVID	PAYROLL	\$1,901.65
8/5/2025	ACH	FREIBURGER LUKE	PAYROLL	\$1,843.68
8/5/2025	ACH	JACOBSON DUANE	PAYROLL	\$123.66
8/5/2025	ACH	KELLY CYNTHIA	PAYROLL	\$216.10
8/5/2025	ACH	MARR NICOLE	PAYROLL	\$773.75
8/5/2025	ACH	MARING BONITA	PAYROLL	\$144.07
8/5/2025	ACH	KUNZ ANTHONY	PAYROLL	\$1,737.92
8/5/2025	ACH	BUSCH COOPER	PAYROLL	\$471.48
8/5/2025	ACH	BUSCH NICOLAS	PAYROLL	\$471.48
8/5/2025	ACH	THURSTON KATIE	PAYROLL	\$103.44
8/5/2025	ACH	THURSTON TOMMY	PAYROLL	\$88.66
7/14/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,881.46
7/14/2025	ACH	MEDICARE	PAYROLL	\$440.04
7/14/2025	ACH	TAX WITHHOLDING	PAYROLL	\$764.00
7/28/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,801.64
7/28/2025	ACH	MEDICARE	PAYROLL	\$421.36
7/28/2025	ACH	TAX WITHHOLDING	PAYROLL	\$725.00
8/11/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,712.92
8/11/2025	ACH	MEDICARE	PAYROLL	\$400.60
8/11/2025	ACH	TAX WITHHOLDING	PAYROLL	\$618.00
7/20/2025	ACH	HEALTH INSURANCE	PAYROLL	\$6,638.34