

Unapproved Minutes of the Regular Board Meeting

The Dickeyville Village Board met in Regular Session on February 12, 2025 at 6:00 p.m. in the Dickeyville Community Center 500 East Avenue, Meeting Room A.

CALL TO ORDER: Meeting was called to order at 6:01 p.m.

ROLL CALL: Matt Gantenbein President –Present Jeremy Leibfried – Present Jeff Busch – Present Amy Ginter – Absent Matt Kingeter – Present Jay Redfern – Present Josh Kuepers – Present

PLEDGE OF ALLEGIANCE

PROOF OF PUBLISHING NOTICE OF MEETING: Dickeyville Post Office, Community Center and Dickeyville Web site, Royal Bank and People's State Bank

APPROVE: Minutes of the January 12, 2025 Regular Board Meeting: MOTION: Kuepers and Kingeter to approve the minutes of the January 12, 2025, Regular Board Meeting. Approved.

ALSO ATTENDING: Chief Reuter and Luke Freiburger, Tony Kunz, Jordon Fure Delta 3.

DISCUSSION AND POSSIBLE ACTION ON: Proposed 2024 Park Improvements – Dickeyville Community Park.

Owen's Excavating and Trenching Change Order #1

The Contract is modified as follows upon execution of this Change Order: Description:

- A. Additional Footage of DR 18 PVC Water Main Installed; 109 LF of additional DR 18 PVC Water Main w/Tracer Wire Installed at \$73.71/LF (\$8034.39)
- B. Removal of Water Meter Manhole: Removed Water Meter Manhole from Project. (-\$13835.80)
- C. Additional items and work in Pavilion: Parts, equipment, and labor to install water main into the Pavilion through the existing concrete floor, RPZ and strainer system equipment cost, interior concrete repair. (\$23,523.87)
- D. Pat's Plumbing Services Additional items and work: Drinking fountain equipment change, addition of exterior hose bib, materials and labor for installation and testing of water meter, RPZ, and strainer system (\$9360.69)

Board looked over the change order and they had some questions on why this was not in the original bid. The Board would like an itemize bill. They also would like more explanation on C and D. We will have this on next months agenda.

Owen's Excavating and Trenching – Pay Application #2. MOTION: Leibfried and Redfern to Pay Application #2 for the amount of \$113,277.00 to Owen's Excavating. Approved.

DISCUSSION AND POSSIBLE ACTION ON: Proposed Municipal Well #3 – Safe Drinking Water Program Application.

President Gantenbein has a meeting with Delta 3 and A.Y. McDonald on Friday to discuss this with them. We will put this on next months agenda.

POLICE REPORT:

DICKEYVILLE POLICE SUMMARY

- 18 Traffic Stops
- (10 Citations issued)
 - 1 Non-Registration
 - 1 Bus Passing
 - 2 No Dog Licensor
 - (Repeat Offender)
 - 2 Junk Vehicle Private Property (Repeat Offender)
 - 4 Alternate Parking Citations
- 13 Vehicle Registrations with dealer track
- 8 DMV reg assist
- 18 Home and Business security checks/door checks
- 5 welfare check/keep peace
- 4 Traffic Complaints
- 8 County, Crash, Motorist Assist, EMS/Fire, Domestic, fights
- 8 school visits DARE
- 10 Parking issue/Complaints
- 5 Fraud Complaints Internet scams
- 1 loose dog complaints
- 2 Barking Dog Complaints
- 1 child custody issues
- 2 harassment complaints
- 3 Theft reports
- 2 Vehicle Theft Reports
- Several Thefts from Vehicles (Same night) Feb. 5th
- 2 Neighbor Complaints/Property complaints

There were several thefts from open vehicles reported Feb 5th. Vehicle was identified and suspect is from Minnesota.

Please remember to alternate even odd side parking for 48 hours after snowfall. Please follow village ordinance for clearing sidewalks within 48 hours of snow or ice. The village will be contracting persons for snow clearing options for sidewalks not cleared within time period with a minimum cost of \$100.

Also, there has been an increase in internet, phone call scams. Please do not believe any calls that require you to purchase prepaid gift cards for any reason. Immediately hang up and contact a trusted family member or law enforcement. Do not retrieve large amounts of cash and send it by mail, Bitcoin, wire transfers or to anybody without checking with a trusted family member or law enforcement. Too often the scammer will trick a person into not telling anybody in fear they will lose money, have pictures posted on the internet or a grandchild in jail. They are all fake scams.

Thank you

David P. Reuter

PUBLIC WORKS REPORT: They have all the Wells repaired and running. There was a main break by Countryside Studio, Owen's Excavating came and everything is fixed. We will have repair on one of the blowers at the sewer plant the VFD Drive went out. Sent the blower out and cost will be around \$23000.00 for the repair. They are going to move the blower into the new building where there will be a lot less dust. Tony and Luke will be back out around 3 a.m. to plow the streets.

CLERK'S REPORT:

WEB-SITE: The Village web site needs to be updated and easier to add and take things off. Cheramy came in and showed Donna how they could update the web site and make it user friendly. More at next meeting.

Hotel Water Bill: Before we turn the water back on for the hotel's they have to have the water bill payments up to date. Dale's retirement party will be February 22, 2025 from 2 till? at the Community Center Public is invited.

LIBRARY REPORT:

Brickl Memorial Library Statistics for February, 2025

~17 different individuals utilized the computers during the time frame of January 6th, 2025 through February 8th, 2025.

~The approximate number of families that used the library the following 5 weeks are:

01-06 through 01-11-2025 ~ Total = 72 families weekly

01-13 through 01-18-2025 ~ Total = 67 families weekly

01-20 through 01-25-2025 ~ Total = 61 families weekly

01-27 through 02-01-2025 ~ Total = 74 families weekly

02-03 through 02-08-2025 ~ Total = 68 families weekly

~4 new patron cards were issued from January 6th, 2025 through February 8th, 2025.

What's Going on at the Brickl Memorial Library:

~**2025 Movement Through Dance Classes:** These social dances can be attended by young and old, couples and single people, anyone interested in getting out, moving, listening to music, and enjoying fellowship with others in the community!

***Community Barn Dancing:** Featuring square, contra, and circle dances with live music and calling by Mary Kay McDermott. **Dates/Times:** January 26 (Sunday) 2-4 p.m., February 28 (Friday) 6-8 p.m., March 23 (Sunday) 2-4 p.m., and April 25 (Friday) 6-8 p.m.

***Line Dancing:** A choreographed dance where participants learn and perform the same steps in unison, led by Adam Kieffer of Adam's Dance Connection **Dates/Times:** Mondays, 7:00-8:00 p.m.; January 6, February 3, March 3, and April 7

***Social Dancing 101:** Led by Adam Kieffer of Adam's Dance Connection. Adam will guide you through many basic movements and rhythms while teaching you the finer points of connecting as a lead or follow!

Dates/Times: Mondays, 7:00-8:00 p.m.; January 20, February 17, March 17, and April 21

~No Experience necessary! ~No Registration, come to one class or all!

~No Partner Needed ~All classes held at the Dickeyville Community Center Gym

~For more information, call the library at (608) 568-3142

****These dance classes are funded by the Ann & Leo Stoll, Jr Charitable Trust Grant, in partnership with the Friends of the Brickl Memorial Library.**

~School Year Storytime at the Brickl Memorial Library!

Dates: The 1st & 3rd Mondays starting September 16th, 2024 through May 19th, 2025.
(Feb 17; Mar 3 & 17; April 7 & 21; May 5 & 19, 2025) **Time:** 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 July!

Dates: Mar 1, Apr 5, May 3, Jun 7, Aug 2, 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:** Feb 22, Mar 22, Apr 26, May 24, Jun 28, Jul 26, 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!

~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, March 4th, 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 Clerks 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.

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

Gantenbein Report: Nothing to report.

PAYMENT OF MONTHLY BILLS: MOTION: Leibfried and Busch to pay monthly bills. Approved.

ADJOURN: MOTION: Redfern and Busch to adjourn meeting at 7:10 p.m.

Respectfully submitted: Donna K. Timmerman Clerk/Treasurer

Check Issue Date	Check #	Payee	Description	Check Amount
1/13/2025	19189	GULER'S BAR & GRILL	GCEDC MEETING	\$22.00
1/13/2025	19190	WOOD LAW FIRM	ATTORNEY FEES	\$850.00
1/14/2025	19191	WIEDERHOLD CINDY	OFFICE SUPPLIES	\$16.05
1/14/2025	19192	MENARDS	SEWER PLANT	\$231.91
1/23/2025	19193	TRAFFIC LOGIX	SIGNS	\$575.00
	19194	VOIDED		
2/12/2025	19195	1-800 TSHIRT	LIBRARY OFFICE SUPPLIES	\$23.99
2/12/2025	19196	ACCESSSYSTEMS LEASING	COPY MACHINE	\$414.20
			STREET, WATER, PUBLIC WORKS, COMMUNITY CENTER, SEWER, PARK, COMMUNITY CENTER, LIFT STATION	
2/12/2025	19197	ALLIANT ENERERGY		\$5,846.45
2/12/2025	19198	AQUAFIX	SEWER CHEMICALS	\$1,830.55
2/12/2025	19199	BADGER METERS	WATER OFFICE	\$33.53
2/12/2025	19200	BAKER & TAYLOR BOOKS	LIBRARY BOOKS	\$1,020.99
			DALE'S CLOTHING, SEWER VEHICLE, LIBRARY OFFICE SUPPLIES, CLERK'S OFFICE SUPPLIES, WATER TOOLS, BODY CAMERA, POLICE VEHICLE, WATER USPS	
2/12/2025	19201	CARDMEMBER SERVICE		\$1,359.12

2/12/2025	19202	CIVIC SYSTEMS	COMPUTER SUPPORT	\$3,431.00
2/12/2025	19203	COMELEC SERVICES	CAMERAS	\$4,509.52
2/12/2025	19204	CUBA CITY HIGH SCHOOL	FEBRUARY SETTLEMENT	\$368,923.34
2/12/2025	19205	DELTA 3 ENGINEERING	DROESSLER, DRIVE, SEWER, STREET, WELL #3	\$1,575.00
2/12/2025	19206	DELUXE DISBTRIBUTORS	SEWER CHEMICALS	\$2,562.00
2/12/2025	19207	DICKEYVILLE PARIS FIRE DEPT.	CONTRIBUTION	\$40,000.00
2/12/2025	19208	DICKEYVILLE RESCUE SQUAD	CONTRIBUTION	\$25,536.48
			PARKS, COMM. CENTER, PUBLIC WORKS	
2/12/2025	19209	DICKEYVILLE WATER & SEWER	SEWER	\$422.91
2/12/2025	19210	DOMAIN LISTINGS	WEBSITE	\$288.00
2/12/2025	19211	DUBUQUE FIRE EQUIPMENT	CHECK FIRE EQUIPMENT	\$1,317.80
2/12/2025	19212	GLOBE LIFE LIBERTY	LIFE INSURANCE	\$219.04
2/12/2025	19213	GRANT COUNTY CLERK	DOG LICENSE	\$175.00
2/12/2025	19214	VOIDED		
2/12/2025	19215	GREG JONES	LIBRARY PROGRAMMING	\$200.00
2/12/2025	19216	HAWKINS INC.	SEWER-CHEMICALS	\$2,950.97
2/12/2025	19217	J & R SUPPLY	WATER REPAIRS	\$672.00
2/12/2025	19218	JOHNSON BLOCK	ACCOUNTANT	\$75.00
2/12/2025	19219	KIEFFER ADAM	LIBRARY PROGRAMMING	\$300.00
2/12/2025	19220	KIELER PLUMBING & HEATING	SEWER BUILDING	\$126.10
2/12/2025	19221	KIELER STORE	LIBRARY PROGRAMMING	\$12.37
2/12/2025	19222	LV LABS WATER	WATER & SEWER TEST	\$574.50
2/12/2025	19223	MARY KAY MCDERMOTT	LIBRARY PROGRAMMING	\$150.00
2/12/2025	19224	MEDICAL ASSOCIATES	DRUG SCREENING	\$87.00
2/12/2025	19225	MENARDS	SEWER PLANT, WATER SUPPLIES	\$221.21
2/12/2025	19226	MIDWEST METER INC	METER EXPENSE	\$6,770.00
2/12/2025	19227	NCL OF WISCONSIN	SEWER SUPPLIES	\$2,350.47
2/12/2025	19228	PEERLESS WELL & PUMP	WELL EXPENSE & WATER EXPENSE	\$74,180.00
2/12/2025	19229	QUADIENT FINANCE	POSTAGE	\$1,449.65
2/12/2025	19230	QUADIENT LEASING	COPY MACHINE	\$189.51
2/12/2025	19231	SAUK COUNTY LRE	PHOSPHORUS	\$1,914.58
2/12/2025	19232	SECURIAN FINANCIAL	LIFE INSURANCE	\$121.05
2/12/2025	19233	SJE	WATER REPAIRS	\$2,911.75
2/12/2025	19234	SOTHWEST WI TECHNICAL	FEBRUARY SETTLEMENT	\$33,541.88
2/12/2025	19235	SOUTHWESTER WI REGIONAL	WATER	\$1,000.00
			LIBRARY, CLERK, SEWER, STREET, POLICE,	
2/12/2025	19236	TDS TELECOM	COM. CENTER, MEAL SITE	\$611.33
		TOWN & COUNTRY		
2/12/2025	19237	SANITATION	GARBAGE & RECYCLING	\$7,614.00
			WATER, SEWER, POLICE, STREET,	
2/12/2025	19238	US CELLULAR	SECURITY CAMERA	\$295.36
2/12/2025	19239	VERISON	POLICE HOTSPOT	\$40.01
2/12/2025	19240	VESPERMAN FARMS	GCED MEETING	\$25.00
2/12/2025	19241	VONDRAN DENISE	LIBRARY PROGRAMMING	\$114.17
			COMM. CENTER, PUBLIC WORKS,	
2/12/2025	19242	WE ENERGIES	WASTEWATER, COMMUNITY CENTER	\$725.47
2/12/2025	19243	WEBER PAPER COMPANY	COMMUNITY CENTER SUPPLIES	\$197.55

2/12/2025	19244	WEX BANK	POLICE, SEWER, WATER, STREET VEHICLE	\$392.68
		WE DEPARMTMENT OF		
2/12/2025	19245	JUSTICE	COMPUTER SUPPORT	\$192.75
2/12/2025	19246	WE STATE34 LAB OF HYGIENE	WATER-LAB TEST	\$31.00
2/12/2025	19247	WIEDERHOLT ENTERPRISES	SEWER AND WATER BREAK	\$6,584.00
2/12/2025	19248	WOOD LAW FIRM	ATTORNEY FEES	\$850.00
2/12/2025	19249	GRANT COUNTY TREASURER	FEBRUARY SETTLEMENT	\$121,012.97
2/12/2025	19250	GRANT COUNTY TREASURER	ROAD AID MATCH	\$2,000.00
2/12/2025	19251	T WOODWORKING	DALE'S RETIREMENT GIFT	\$100.00
2/12/2025	19252	MENARDS	SEWER	\$8.22
2/12/2025	1013	DELTA 3 ENGINEERING	SPLASH PAD	\$945.00
2/12/2025	1014	DELTA 3 ENGINEERING	SPLASH PAD	\$8,230.00
1/13/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,524.48
1/13/2025	ACH	MEDICARE	PAYROLL	\$356.56
1/13/2025	ACH	TAX WITHHOLDING	PAYROLL	\$725.00
1/21/2025	ACH	KAY ALICE T	PAYROLL	\$330.47
1/21/2025	ACH	NEIS DALE E	PAYROLL	\$1,842.41
1/21/2025	ACH	PFOHL TINA R	PAYROLL	\$1,092.81
1/21/2025	ACH	TIMMERMAN DONNA	PAYROLL	\$1,375.57
1/21/2025	ACH	REUTER DAVID	PAYROLL	\$1,908.80
1/21/2025	ACH	FREIBURGER LUKE A	PAYROLL	\$1,763.56
1/21/2025	ACH	JACOBSON DUANE R	PAYROLL	\$123.66
1/21/2025	ACH	KELLY CYNTHIA LOU	PAYROLL	\$216.10
1/21/2025	ACH	MARR NICOLE L.	PAYROLL	\$734.35
1/21/2025	ACH	MARING BONITA R	PAYROLL	\$111.05
1/21/2025	ACH	MUNSON CODY	PAYROLL	\$196.52
1/21/2025	ACH	KUNZ ANTHONY L.	PAYROLL	\$1,826.86
2/3/2025	ACH	KAY ALICE T	PAYROLL	\$361.07
2/3/2025	ACH	NEIS DALE E	PAYROLL	\$1,842.41
2/3/2025	ACH	PFOHL TINA R	PAYROLL	\$1,073.57
2/3/2025	ACH	TIMMERMAN DONNA	PAYROLL	\$1,299.22
2/3/2025	ACH	REUTER DAVID	PAYROLL	\$1,934.55
2/3/2025	ACH	FREIBURGER LUKE A	PAYROLL	\$1,622.49
2/3/2025	ACH	JACOBSON DUANE R	PAYROLL	\$1,123.66
2/3/2025	ACH	KELLY CYNTHIA LOU	PAYROLL	\$153.07
2/3/2025	ACH	MARR NICOLE L.	PAYROLL	\$751.19
2/3/2025	ACH	MARING BONITA R	PAYROLL	\$111.05
2/3/2025	ACH	MUNSON CODY	PAYROLL	\$207.64
2/3/2025	ACH	KUNZ ANTHONY L.	PAYROLL	\$1,777.35
1/27/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,880.80
1/27/2025	ACH	MEDICARE	PAYROLL	\$439.86
1/27/2025	ACH	TAX WITHHOLDING	PAYROLL	\$952.00
2/10/2025	ACH	SOCIAL SECURITY	PAYROLL	\$1,879.04
2/10/2025	ACH	MEDICARE	PAYROLL	\$439.46
2/10/2025	ACH	TAX WITHHOLDING	PAYROLL	\$907.00
1/22/2025	ACH	HEALTH INSURANCE	PAYROLL	\$5,327.58

