



VILLAGE OF THIENSVILLE
Board of Trustees
AGENDA

DATE: Monday, March 28, 2022

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM ANGELINA APOSTOLOS KRISTINA ECKERT (EXCUSED) ROB HOLYOKE KENNETH KUCHARSKI DAVID LANGE
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	FIRE CHIEF BRIAN REIELS POLICE CHIEF CURT KLEPPIN (EXCUSED) DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND VILLAGE CLERK AMY LANGLOIS

III. PLEDGE OF ALLEGIANCE

A. Trustee Holyoke to lead the recitation of the Pledge of Allegiance.

CONSENT AGENDA

Upon request of any Trustee, any item may be removed from the Consent Agenda for special consideration.

IV. APPROVAL OF MINUTES

A. Board of Trustees

1. February 21, 2022 (att)

B. Special Board of Trustees

1. March 9, 2022 (att)

V. DEPARTMENT REPORTS

A. Fire Department

1. N/A

B. Police Department

1. February, 2022 Police Department Report (att)

C. Public Works Department

VI. COMMITTEE REPORTS

A. Committee of the Whole

1. March 7, 2022 (att)

VII. REPORTS AND COMMUNICATIONS

A. Mequon-Thiensville Bike and Pedestrian Way Commission

1. November 11, 2021 (not available)
2. January 13, 2022 (not available)
3. March 2, 2022 (not available)

B. Milwaukee River Advisory Commission

1. March 3, 2021 (not available)

C. Plan Commission

1. February 8, 2022 (att)

D. Capital Expenditures (att)

BUSINESS AGENDA

VIII. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable for All Funds

1. Accounts Payable

a. January 17, 2022 through February 18, 2022 (att)

b. February 21, 2022 through March 25, 2022 (att)

B. Financial Report (Receipt)

IX. PRESIDENT'S REPORT

A. Appointments

1. Operator's Licenses - New

a. Skippy's Burger Bar, 113 Green Bay Road

Lindsey Mariel Maier

Morgan Marie Ruska

B. Fire Department Members

1. Trevor Kobleski

2. Joel Santa Maria

X. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report

2. Building Inspection Department (Receipt)

a. February, 2022 (att)

XI. ATTORNEY'S REPORT

XII. COMMITTEE REPORTS

A. Review and action regarding Offer to Purchase, 102-120 West Freistadt Road

B. Review and action regarding Resolution 2022-02 A Resolution Approving Private Property Infiltration and Inflow Reduction Agreement with the Milwaukee Metropolitan Sewerage District (att)

C. Review and action regarding Resolution 2022-04 A Resolution Approving Amended Memorandum of Understanding Between the Village of Thiensville and the City of Mequon Establishing a Joint Fire & EMS Working Group to Include the City of Cedarburg and the Town of Cedarburg (att)

D. Review and action regarding Ordinance 2022-01 An Ordinance Repealing and Replacing Section 30-1(B)(2)(D) Regarding the Maximum Decibels for Noise and Outdoor Noise Within Certain Zoning Districts (att)

E. Review and action regarding Recommendation to Move Forward With Music in the Park, Donation of Instruments from Bob Blazich and Gathering on the Green

F. Review and action regarding Proclamation in Honor of Skippy's Burger Bar, 25 Year Anniversary (att)

G. Discussion about Making Riverview Drive from Green Bay Road to Kenwood Drive a One-Way Street for Larger Village Park Events (Trustee Holyoke)

XIII. REPORTS AND COMMUNICATIONS

XIV. UNFINISHED BUSINESS

XV. ANY OTHER MISCELLANEOUS BUSINESS BY THE TRUSTEES AS MAY BE BROUGHT BEFORE THE BOARD, OR CARRIED OVER FROM THE PREVIOUS VILLAGE

BOARD MEETING.

A. Acceptance/Report Of Gifts Received

1. \$50.00 to the Thiensville Fire Department from Ellen Sheahan in Memory of Alejandro Lopez
2. \$20.00 Donation to Thiensville Fire Department, Car Seat Installation
3. \$200.00 to the Thiensville Fire Department from John and Donna Havens in Memory of Mr. A. Lopez
4. \$300.00 to the Thiensville Fire Department from Rosie and Anne Marie Eisold

B. Discussion regarding Thiensville Fire Department

C. Review meeting date schedule:

1. April 4, 2022 - Committee of the Whole at 6:00 PM
2. April 18, 2022 - Board of Trustees at 6:00 PM
3. May 2, 2022 - Committee of the Whole at 6:00 PM
4. May 16, 2022 - Board of Trustees at 6:00 PM
5. June 20, 2022 - Combined Committee of the Whole and Board of Trustees at 6:00 PM

XVI. MOTION TO ADJOURN TO CLOSED SESSION

A. Deliberating about the investment of public funds in future Village properties requiring a Closed Session due to the competitive nature and bargaining positions at risk if conducted in a public meeting. Such Closed Session is authorized pursuant to Wis. Stats. Article 19.85(1)(e).

1. Roll Call Vote

MOTION TO RECONVENE IN OPEN SESSION

1. Vote of Board to reconvene
2. Review and possible action regarding Closed Session topic

XVII. ADJOURNMENT

Amy L. Langlois, Village Clerk

March 25, 2022

Please advise the Thiensville Municipal Hall, 250 Elm Street (242-3720) at least 24 hours prior to the start of this meeting if you have disabilities and desire special accommodations.



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Monday, February 21, 2022

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

President Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM
	ANGELINA APOSTOLOS (EXCUSED)
	KRISTINA ECKERT (EXCUSED)
	ROB HOLYOKE
	KENNETH KUCHARSKI
	DAVID LANGE (EXCUSED)
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
STAFF:	POLICE CHIEF CURT KLEPPIN
	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND
	VILLAGE CLERK AMY LANGLOIS (EXCUSED)

III. PLEDGE OF ALLEGIANCE

A. President Mobley led the recitation of the Pledge of Allegiance.

IV. OATH OF HONOR ADMINISTERED TO THE POLICE DEPARTMENT

A. Oath of Honor Administered to Members of the Thiensville Police Department by Judge Ohlis

President Mobley shared that the Thiensville Police Department had an Oath of Honor

administered earlier today by Judge Ohlis. This was scheduled to occur at the meeting this evening, however, due to the weather conditions was held earlier today. Administrator Landisch-Hansen shared that the Oath of Honor was administered as a way for the members of the Department to be recognized and is also part of the accreditation process.

CONSENT AGENDA

Upon request of any Trustee, any item may be removed from the Consent Agenda for special consideration.

V. APPROVAL OF MINUTES

A. Board of Trustees

1. January 17, 2022 (att)

B. Special Board of Trustees

1. February 2, 2022 (att)
2. February 10, 2022 (att)

VI. DEPARTMENT REPORTS

A. Fire Department

1. 4th Quarter Fire Department, 2021 (att)

B. Police Department

1. January, 2022 Police Department Report (att)

C. Public Works Department

VII. COMMITTEE REPORTS

A. Committee of the Whole

1. February 7, 2022 (att)

VIII. REPORTS AND COMMUNICATIONS

A. Historic Preservation Commission

1. December 7, 2021 (att)

B. Mequon-Thiensville Bike Pedestrian Commission

1. November 11, 2021 (not available)

2. January 13, 2022 (not available)

C. Milwaukee River Advisory Commission

1. March 3, 2021 (not available)

D. Plan Commission

1. January 11, 2022 (att)

E. Capital Expenditures

1. February, 2022 (Preliminary) (att)

MOTION by Trustee Lange, **SECONDED** by Trustee Abraham to approve the Consent Agenda. **MOTION CARRIED UNANIMOUSLY.**

BUSINESS AGENDA

IX. FINANCIAL REPORTS AND ACCOUNTS PAYABLE

A. Accounts Payable for All Funds

1. Accounts Payable

a. January 17, 2022 through February 18, 2022 (att)

Administrator Landisch-Hansen shared that the Accounts Payable include the January tax settlements payable to Ozaukee County in the amount of \$180,677.82, the Mequon-Thiensville School District in the amount of \$941,742.89 and MATC in the amount of \$121,660.72.

B. Financial Report (Receipt)

1. December, 2021 (Preliminary) (att)

The December, 2021 (Preliminary) Report was received.

X. PRESIDENT'S REPORT

A. Appointments

1. Operator's Licenses - New

a. Remington's River Inn, 130 South Main Street

Jordan Allen Carlton

Raechal Ann Valazquez

MOTION by Trustee Kucharski, **SECONDED** by Trustee Holyoke to approve the New Operator's Licenses for Remington's River Inn, 130 South Main Street: Jordan Allen Carlton and Raechal Ann Valazquez. **MOTION CARRIED UNANIMOUSLY.**

b. Shully Catering, Inc., 146 Green Bay Road

Philip D. Stockton

MOTION by Trustee Kucharski, **SECONDED** by Trustee Abraham to approve the New Operator's License for Shully Catering, Inc., 146 Green Bay Road: Philip D. Stockton. **MOTION CARRIED UNANIMOUSLY.**

c. Skippy's Burger Bar, 113 Green Bay Road

Lindsey Mariel Maier

No action due to no quorum.

2. Fire Department Members

a. Thomas J. Azinger

b. Israel Santa Maria

MOTION by Trustee Kucharski, **SECONDED** by Trustee Abraham to approve the Appointment of Thomas J. Azinger and Israel Santa Maria as New Fire Department Members. **MOTION CARRIED UNANIMOUSLY.**

XI. ADMINISTRATOR'S REPORT

A. Department Reports

1. Administrator's Report (att)

Administrator Landisch-Hansen shared the February 15, 2022 election results. There are four Mequon-Thiensville School District School Board candidates that will move on to the April 5, 2022 Spring Election. Polls open at 7:00 AM and close at 8:00 PM. In-person absentee voting for the Spring Election will begin on Tuesday, March 22, 2022 through Thursday, March 31, 2022 from 8:00 AM to 4:30 PM and on Friday, April 1, 2022 from 8:00 AM to 5:00 PM. There are three candidates running for two Village Trustee seats. There are also three other races on the ballot: Wisconsin Court of Appeals Judge District 2, County Supervisor District 22 and MTSD School Board Members.

The State of the Community will be held on Wednesday, March 9, 2022 at the Foxtown Annex at 11:30 AM.

Open Book is scheduled for Friday, April 22, 2022 from 12:00 PM to 2:00 PM. The Board of Review meeting is scheduled for Wednesday, May 18, 2022 from 12:00 PM to 2:00 PM. Members of the Board of Review will need to complete training.

The Village's 2021 tax collections yielded 88.37% of the total taxes due, compared to 81.71% last year. Again, the vast majority of taxes are collected at Village Hall (93.37%) with Port Washington State Bank collecting the remaining 6.63%. Between the months of December and January, Village staff collected and processed \$4,860,370. On average, that is over \$120,000 a day. Trustee Kucharski recommended having the Police Department assisting with the cash deposits as a safety precaution.

The annual audit was conducted last week. Administrator Landisch-Hansen thanked Village staff. Based on the initial review, the Village should have a clean opinion with issued reports some time in April or early May.

The Joint Working Group established by the Memorandum of Understanding (MOU) between the Village and the City of Mequon has been meeting weekly to discuss the current issues, mainly staffing. The Working Group has also been researching the feasibility of creating a new joint fire department and various areas as outlined in the MOU; including governance, administration, budget/finances, staffing, facilities and equipment. A more formal update on the Joint Working Group's progress should be coming in March. Administrator Landisch-Hansen is also continuing to meet with Ozaukee County Administrators and Fire Chiefs. This group is working on a presentation for the Ozaukee County Board to request ARPA funds to assist with adding staffing stability throughout the County along with aiding with the cost of an implementation plan/study for various Fire/EMS scenarios.

Thiensville has been named as the 15th best small town to live in the Midwest. Thiensville is one of four communities listed in the State of Wisconsin.

Incoming revenues include \$1,168.53 from Direct TV for 4th quarter 2021 Franchise Fees, \$3,435.25 from Charter Communications for 4th quarter 2021 Franchise Fees and \$868.00 from the League of Wisconsin Municipalities for the 2021 Safety Grant.

Trustee Holyoke inquired if the Fire Department could be its own layer of government. Administrator Landisch-Hansen stated that other states do have a separate taxing entity for fire districts - the State of Wisconsin does not. There are joint fire departments where there is a slight break in the tax levy so a municipality would not have to go to referendum; this needs to be approved by the DOR.

Trustee Abraham inquired when options will be shared with the Board i.e. combining services with the City of Mequon or a County option. Administrator Landisch-Hansen hopes to have more information from the County in March. Palmyra, who utilizes a hybrid model, is now looking to consolidate with another department in the area. Ashwaubenon is a different case due to the fact that they have a revenue source from the football team. Trustee Abraham believes there are options for exploring personnel issues that need to be looked into.

Trustee Kucharski inquired if the discussions within the Working Group included keeping the Thiensville station. President Mobley noted that this had been discussed. Trustee Kucharski supports keeping the Thiensville station. There have been a few ideas in regards to stations i.e. building a new station, keeping the Thiensville station, converting the old City Hall and the DPW site. Nothing has been solidified at this time.

President Mobley shared that the Village provides paramedic intercepts, which is a source of revenue for the Village; however, if members of the Department are running to other communities, they are not here to run local calls.

Administrator Landisch-Hansen offered to share any thoughts from the Board with the Working Group.

2. Building Inspection Department (Receipt)

a. January, 2022 (att)

The January Building Inspection Department Report was received.

XII. ATTORNEY'S REPORT

XIII. COMMITTEE REPORTS

A. Review and action regarding Amended Development Agreement Between the Village of Thiensville, Lakeside Development Company (1986) and Two Hundred Green, LLC, 200 Green Bay Road (att)

MOTION by Trustee Kucharski, **SECONDED** by Trustee Holyoke to approve Amended Development Agreement Between the Village of Thiensville, Lakeside Development Company (1986) and Two Hundred Green, LLC, 200 Green Bay Road. **MOTION CARRIED UNANIMOUSLY.**

B. Review and action regarding Appointing Jeff Hershberger to the Plan Commission, to Fill Unexpired Appointment of Sarah Hughes, Term to Expire April, 2023 (att)

MOTION by Trustee Kucharski, **SECONDED** by Trustee Abraham to approve Appointment of Jeff Hershberger to the Plan Commission, to Fill Unexpired Appointment of Sarah Hughes, Term to Expire April, 2023. **MOTION CARRIED UNANIMOUSLY.**

XIV. REPORTS AND COMMUNICATIONS

XV. UNFINISHED BUSINESS

XVI. ANY OTHER MISCELLANEOUS BUSINESS BY THE TRUSTEES AS MAY BE BROUGHT BEFORE THE BOARD, OR CARRIED OVER FROM THE PREVIOUS VILLAGE BOARD MEETING.

Trustee Holyoke noted that items that have been distributed at meetings are not available on the Village website. Administrator Landisch-Hansen has discussed this with Village staff who are looking into the best practice to add to the website.

Trustee Holyoke also noted the large amount of dog waste on the bike path. Chief Kleppin did share that if this is caught when watching the camera an Officer is sent out. Director LaFond shared that a couple weeks ago the five dog waste stations were reloaded with waste bags and someone stole all the bags.

A. Acceptance/Report Of Gifts Received

1. \$60.00 to the Thiensville Fire Department from Gregory and Margaret Harris in Honor of Alejandro Acevedo Lopez

2. \$50.00 to the Thiensville Fire Department from W. Wayne and Joanne P. Siesennop in Memory of Alejandro Acevedo Lopez

3. \$100.00 to the Thiensville Fire Department from Gail Hall in Memory of Alejandro Acevedo Lopez

MOTION by Trustee Kucharski, **SECONDED** by Trustee Abraham to accept the following Gifts with Much Appreciation: \$60.00 to the Thiensville Fire Department from Gregory and Margaret Harris in Honor of Alejandro Acevedo Lopez, \$50.00 to the Thiensville Fire Department from W. Wayne and Joanne P. Siesennop in Memory of Alejandro Acevedo Lopez and \$100.00 to the Thiensville Fire Department from Gail Hall in Memory of Alejandro Acevedo Lopez. **MOTION CARRIED UNANIMOUSLY.**

B. Review Meeting Schedule

1. March 7, 2022 - Committee of the Whole at 6:00 PM

2. March 9, 2022 - Special Board of Trustees at 4:00 PM

3. March 28, 2022 - Board of Trustees at 6:00 PM

XVII. ADJOURNMENT

MOTION by Trustee Abraham, **SECONDED** by Trustee Kucharski to adjourn the meeting at 6:34 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,
Amy L. Langlois



VILLAGE OF THIENSVILLE
Board of Trustees
MINUTES

DATE: Wednesday, March 9, 2022

LOCATION: 250 Elm Street, Thiensville, WI
SPECIAL BOARD OF TRUSTEES AGENDA

TIME: 4:00 PM

I. CALL TO ORDER

President Mobley called the meeting to order at 4:04 PM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM (EXCUSED) ANGELINA APOSTOLOS (EXCUSED) KRISTINA ECKERT ROB HOLYOKE KENNETH KUCHARSKI (ARR 4:10 PM) DAVID LANGE
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
STAFF:	DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND VILLAGE CLERK AMY LANGLOIS

III. PLEDGE OF ALLEGIANCE

A. Trustee Lange led the recitation of the Pledge of Allegiance.

IV. BUSINESS

A. Review and action regarding Resolution 2022-03 a Resolution Awarding the Sale of \$4,500,000 Taxable General Obligation Corporate Purpose Bonds, Series 2022A (att)

Brian Roemer, Ehlers Public Finance Advisors, shared with the Board how the bids came in for the bond sale. There were three bids submitted at the sale today. The Village

received a rating of Aa3. The low bid was 3.0375% with the high bid of 3.3725%. That interest difference is about \$190,000, which is significant from year to year.

The initial resolution was for \$4.5 million, however, are able to downsize to \$4.39 for a couple reasons: 1. The Village received a premium due to paying a higher interest rate in exchange for receiving money up front; and 2. Some of the costs of issuance came in lower. The Village will receive the money on March 30, 2022.

There was about a \$100 difference in some of the projects and refundings. The refundings went down because interest on the Port Washington State Bank notes is calculated on 365 days and Ehlers calculates on 360 days showing a little bit of interest difference. Also, the call date was accelerated to April 9, 2022, versus April 15, 2022, creating a little less interest due.

Baird was the syndicate manager that won the deal. The payment difference from the presale estimate to now (principal and interest) is \$265,413 lower. This is a good result for the Village and will allow the Village to complete projected projects.

Mr. Roehmer shared the Moody's credit rating outlook. Where they see upside is in the additional tax base and strengthening of resident incomes. Some things can be controlled (material and sustained growth in reserves and liquidity) while others cannot. Mr. Roehmer believes our rating of Aa3 is great.

Also, noted was that if the Village is making debt decisions, strategic plans should be developed. It is good to have plans, however, there should be a managed approach. If too much debt is incurred, Moody's will quickly react. Mr. Roehmer noted that Moody's will be doing surveillance ratings which are typically at 2-5 years. Also, any future Village debt would get rated.

Trustee Lange asked for clarification regarding the bonding process. Mr. Roehmer shared that underwriters are offered the opportunity to buy Thiensville bonds. The underwriters then take on the Village's debt, but only for about 10 days. They then sell them in \$5,000 blocks to investors and then are traded on future market. President Mobley inquired when these bonds are sold, if they normally go out of state or stay in the state. Mr. Roehmer shared that mostly these stay regionally.

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to approve Resolution 2022-03 A Resolution Awarding the Sale of \$4,390,000 Taxable General Obligation Corporate Purpose Bonds, Series 2022A. **MOTION CARRIED UNANIMOUSLY.**

V. ADJOURNMENT

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to adjourn the meeting at 4:25 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,
Amy L. Langlois



Thiensville Police Department Monthly Report

February 2022

February 1st – February 28th 2022		Non Traffic Violation	Traffic Violation	Warning Citation/15 Day
341.03(1) - Operate after Rev/Susp of Reg	4	0	1	3
341.04(1) - NON-REGISTRATION OF AUTO, ETC	19	0	9	10
341.15(3)(b) - Improper Display/Plates	1	0	0	1
341.15(3)(c) - Improper Display/Plates (Illegible)	1	0	0	1
343.05(3)(a) - OPERATE W/O VALID LICENSE (1ST VIOLATION)	1	0	0	1
343.05(3)(a) - OPERATE W/O VALID LICENSE B/C EXPIRATION	1	0	0	1
343.18(1) - Operate w/o Carrying License	2	0	0	2
343.22(1) - Fail/Notify DMV of Address/Name	1	0	0	1
343.22(2)(b) - Fail/Notify Address Change	2	0	0	2
343.43(1)(d) - LICENSE RESTR VIOLATION-CLASS D or M	1	0	1	0
343.43(1)(d) - VIOLATE GDL RESTRICTIONS-CURFEW	1	0	0	1
343.44(1)(a) - OPERATING WHILE SUSPENDED	7	0	7	0
343.44(1)(b) - Operate Motor Vehicle While Revoked 1st	2	0	2	0
344.62(1) - Operate Motor Vehicle w/o Insurance	2	0	2	0
344.62(1) - Operating a motor vehicle w/o insurance	5	0	0	5
344.62(2) - Operate Motor Vehicle w/o Proof of Insurance	4	0	1	3
346.37(1)(c)1 - Violate Red Traffic Signal	4	0	1	3
346.38(1) - Fail/Yield to Pedestrian/Bicyclist	1	0	0	1
346.46(1) - Fail Stop at Stop Sign	11	0	3	8
346.57(2) - Unreason and Imprudent Speed	12	0	0	12
346.57(3) - Drive Too Fast for Conditions	3	0	0	3
346.57(5) - EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	14	0	4	10
346.57(5) - EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	10	0	10	0
346.57(5) - EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	1	0	1	0
346.88(3)(b) - OBSTRUCTED DRIVERS VISION-FRONT VW	1	0	0	1
346.88(4) - MV Windows not Reasonably Clean	1	0	0	1
347.06(1) - Operation w/o Required Lamps	10	0	0	10
347.06(3) - Unclean/Defective Lights or Reflectors	3	0	0	3
347.12(1)(b) - Following Operator Fail/Dim	1	0	0	1
347.13(1) - No Tail Lamp/Defective Tail Lamp	2	0	0	2
9.125.07(4)(b) - POSS/CONS ALC BY UNDER 14-16 1ST	4	4	0	0
TR305.11(2)(a) - Fail/Properly Maintain Headlamp	2	0	0	2
Total	134	4	42	88



Thiensville Police Department Monthly Report
February 2022

Parking Tickets Issued 2/1/22 – 2/28/22

Parking Tickets	31
TOTAL	31

Business Checks	233
House Checks	32
Doors Open	3
Fingerprints Taken	2
Warrants	0
Ordinance Violations	2

No accidents to report this month



VILLAGE OF THIENSVILLE
Committee of the Whole
MINUTES

DATE: Monday, March 7, 2022

LOCATION: 250 Elm Street, Thiensville, WI
FIRE DEPARTMENT TRAINING ROOM

TIME: 6:00 PM

I. CALL TO ORDER

President Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

PRESIDENT:	VAN MOBLEY
TRUSTEES:	JENNIFER ABRAHAM (EXCUSED) ANGELINA APOSTOLOS KRISTINA ECKERT ROB HOLYOKE KENNETH KUCHARSKI DAVID LANGE
ADMINISTRATOR:	COLLEEN LANDISCH-HANSEN
ATTORNEY:	TIM SCHOONENBERG
STAFF:	POLICE CHIEF CURT KLEPPIN DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND VILLAGE CLERK AMY LANGLOIS (EXCUSED)

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you must pre-register by emailing the Village Clerk at alanglois@village.thiensville.wi.us by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

Comments pertaining to the Thiensville Fire Department will be heard during Business Item A. 1.

There was no correspondence received or citizens to be heard present.

IV. BUSINESS

A. Discussion and update regarding Thiensville Fire Department

1. Citizens to be Heard

Jim Counsellor, 609 Sunny Lane - Mr. Counsellor believes that this is the most important decision and legacy that this Board will make during their tenure on the Village Board and shared the following: doing nothing is not an option, property taxes will go up no matter what option is chosen and will support any option that the majority of residents opt for. Additionally, according to studies contained in the report from the Wisconsin Policy Forum, impacts on response times are almost always inevitable. The emotional concerns revolve primarily around the potential domino effect if merging the fire departments could lead to merging the police department and DPW. Mr. Counsellor does not want to forever lose the uniqueness of our Village and stated that this decision could change the culture of the community with both short and long term ramifications. A structured comprehensive opportunity for the community to weigh in as to which option is supported is essential. Mr. Counsellor offered his services as a resident representative on any working committee.

Bonnie Heintskill, 307 Bel Aire Drive - Ms. Heintskill agreed with Mr. Counsellor and understands and supports paying higher taxes for fire services.

Bill Edwards, 400 Alta Loma Drive - Mr. Edwards endorses Mr. Counsellor's ideas and strongly urges the Board to utilize what Mr. Counsellor can offer to the community. Mr. Edwards also agreed with Ms. Heintskill's comments.

President Mobley noted that Mr. Counsellor is welcome to attend the open meetings regarding the Fire Department. Trustee Lange thanked those that attended this evening and agreed that this decision is the largest decision before him on the Board and noted the information on the Village website from the Wisconsin Policy Forum as very useful and informative.

President Mobley shared that the City of Mequon recently advertised for 3 Paramedic/Firefighter positions and received 9 applications; only 5 had the required qualifications. President Mobley shared that Cedarburg is interested in working with Thiensville and Mequon. Cedarburg utilizes our Paramedics which produces revenue for the Village.

John Treffert, 184 Riveredge Court - Mr. Treffert noted this is not all accidental and that communities with unionized full-time fire departments have been pushing for increased training requirements for years and, therefore, these requirements have resulted in a

lack of interest in this career. President Mobley noted that these requirements are state-mandated. Mr. Treffert agreed that this is one of the most important decisions before the Board.

Trustee Eckert attended the Fire and EMS Working Group meeting last week and shared that it was eye-opening and thanked Mr. Counsellor for the offer of his services. Trustee Eckert suggested speaking to members of the Fire Department.

Trustee Holyoke shared that the Board is listening to resident comments and understands this important issue. Trustee Holyoke noted that the cost of the study has been expressed as a concern and believes that this was an honest study. Another concern that was shared with Trustee Holyoke was the domino effect of the Fire Department turning into more consolidation and noted merging the Fire Department may keep the Village more financially viable. Trustee Holyoke supported a questionnaire being sent to residents.

Jim Reilly, 231 Riverview Drive - Mr. Reilly thanked the Board for the opportunity for the residents to speak about the Fire Department and questioned if costs would go down if merging departments. Administrator Landisch-Hansen shared that the preliminary analysis did not include capital i.e. purchase price of a fire truck, etc.. The three main factors include equalized value, call volume and population. Administrator Landisch-Hansen believes that finding something proportionately equitable will be possible.

Administrator Landisch-Hansen shared that the Working Group is a meeting group and not an actionable body so any action will go before the respective Board/Council.

Concern regarding personal connections was expressed and how that may not happen if combining with other municipalities. Also shared was concern regarding long-term residents vs. those who only live here for a short time and how those short-time residents may impact this decision.

Jeff O' Donnell, 510 Crescent Lane - Mr. O' Donnell thanked the Board and shared that personal service is awesome. Also, if there is a survey sent to residents, costs should be included and appreciates the cooperation with the residents. Mr. O'Donnell questioned if there was a merger where the station/staff would be located. President Mobley shared that this is still being discussed.

President Mobley shared that the Fire Chief and Assistant Chief have shared with the Board that the current structure is not sustainable.

Bob Blazich, 627 Lake Bluff - Mr. Blazich noted that there is a difference between a failing and a not sustainable department. Trustee Eckert noted that at a recent Working Group it was shared that: we need a sustainable plan, the department is in crisis mode every day and the system is delicate. The Board has taken action by hiring a full-time Paramedic/Firefighter.

Christine Lange, 428 Alta Loma Drive - Ms. Lange does not want to see a path taken and then not addressing other means to fill in the gaps i.e. hiring only permanent employees but yet there may be others who wish to volunteer. Ms. Lange would like to

see a combined effort to not disenfranchise those that want to help and suggested everyone working together. Trustee Eckert noted that volunteers do need qualifications and certifications that were never needed before, and finding people to do this is difficult.

Dave Koskinen, 509 Park Crest Drive - Mr. Koskinen questioned what the response times would be if combining. President Mobley stated that those figures have not been obtained. Mr. Koskinen appreciates the Board's time and seeking resident comments.

Administrator Landisch-Hansen shared that the Fire Department employees are paid per call and a majority of our members do not live in the area. When running a call to Cedarburg, the Village is reimbursed from Cedarburg (the Village has an agreement where we are paid 50% of the call).

Assistant Chief Deutsch shared that total fire call volume for 2020 was about 75; 8 of those calls involved some sort of active fire. Based on the numbers from the 2020 Annual Report, Mr. Reilley questioned if the Village could contract with Mequon for fire services and keep the EMS services.

B. Review and action regarding Resolution 2022-04 A Resolution Approving Amended Memorandum of Understanding Between the Village of Thiensville and the City of Mequon Establishing a Joint Fire & EMS Working Group to Include the City of Cedarburg and the Town of Cedarburg (att)

Administrator Landisch-Hansen noted that this is the same agreement the Board approved between the Village and the City of Mequon and now includes the Town and City of Cedarburg.

MOTION by Trustee Lange, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve Resolution 2022-04 A Resolution Approving Amended Memorandum of Understanding Between the Village of Thiensville and the City of Mequon Establishing a Joint Fire & EMS Working Group to Include the City of Cedarburg and the Town of Cedarburg. **MOTION CARRIED UNANIMOUSLY.**

C. Update regarding Thiensville Municipal Bond Rating

Administrator Landisch-Hansen shared that as we are looking to issue debt for the TIF District, the Village has gone through the rating process for the first time since 1985. The Village received a very favorable rating from Moody's - Aa3. President Mobley thanked the current and past Boards for their strong governance.

D. Update regarding Drop Boxes for Return of Absentee Ballots

Attorney Schoonenberg shared that on August 19, 2020 the Wisconsin Elections Commission (WEC) sent Wisconsin Clerks a memo noting it was ok to use drop boxes for absentee ballots. On January 20, 2022 a judge disagreed with this and ordered the WEC retract that memo. Due to this recent order, use of the Village's mail drop box is suspended for voting purposes until there is further guidance.

Signage will be installed. If a ballot is placed in the drop box, the voter will be contacted.

E. Review and action regarding Capital Expenditures List (att)

Administrator Landisch-Hansen shared the following capital expenditure requests from the Thiensville Police Department: \$4,500 for desk, hutch, storage, office chairs and locker and \$2,000 for (9) metal badges, cloth badges and patches. The following are the requests from the Thiensville Fire Department: \$4,000 for 2 ambulance modems and \$20,000 for 9 sets of turnout gear. All requests were budgeted.

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to recommend to the Village Board to approve the following Capital Requests for the Thiensville Police Department: \$4,500 for desk, hutch, storage, office chairs and locker and \$2,000 for (9) metal badges, cloth badges and patches and the following requests for the Thiensville Fire Department: \$4,000 for 2 ambulance modems and \$20,000 for 9 sets of turnout gear.

MOTION CARRIED UNANIMOUSLY.

F. Review and action regarding Resolution No. 2022-02 A Resolution Approving Private Property Infiltration and Inflow Reduction Agreement with the Milwaukee Metropolitan Sewerage District (att)

Director of Community Services/Public Works LaFond shared that the sewerage district provides a program to reduce private property infiltration and inflow. This is run like a grant program where there is money available. The current project is based on three known homes that were built low in comparison to the sewer line. This project will work towards remediating this through a process called hung plumbing. Cost of this is about \$40,000.

MOTION by Trustee Eckert, **SECONDED** by Trustee Apostolos to recommend to the Village Board to approve Resolution No. 2022-02 A Resolution Approving Private Property Infiltration and Inflow Reduction Agreement with the Milwaukee Metropolitan Sewerage District. **MOTION CARRIED UNANIMOUSLY.**

G. Review and action regarding Proclamation in Honor of Skippy's Burger Bar, 25 Year Anniversary (att)

Administrator Landisch-Hansen noted that the Village would like to take opportunities to recognize monumental anniversaries of our local businesses.

Trustee Kucharski thanked the Board for this recognition.

MOTION by Trustee Lange, **SECONDED** by Trustee Apostolos to recommend to the Village Board to approve Proclamation in Honor of Skippy's Burger Bar, 25-year Anniversary.

Ayes: Trustees Apostolos, Eckert, Holyoke, Lange and President Mobley

Naes: None

Abstain: Trustee Kucharski

MOTION CARRIED.

H. Review and recommendation regarding:

1. Operator's License - New:

a. Skippy's Burger Bar (action regarding New Operator's License for Lindsey Mariel Maier will be taken on March 28, 2022)

Morgan Marie Ruska

MOTION by Trustee Holyoke, **SECONDED** by Trustee Eckert to recommend to the Village Board to approve New Operator's License for Skippy's Burger Bar: Morgan Marie Ruska.

Ayes: Trustess Apostolos, Eckert, Holyoke, Lange and President Mobley

Naes: None

Abstain: Trustee Kucharski

MOTION CARRIED.

I. Review and recommendation regarding Appointing the Following New Fire Department Members:

1. Trevor Kobleski

2. Joel Santa Maria

Mr. Kobleski is currently a licensed EMT-Basic and is working towards Firefighter I certification at this time. Mr. Santa Maria plans to enroll in the Fire or EMT-Basic class.

MOTION by Trustee Apostolos, **SECONDED** by Trustee Lange to recommend to the Village Board to approve Trevor Kobleski and Joel Santa Maria as New Fire Department Members. **MOTION CARRIED UNANIMOUSLY.**

J. Discussion and possible action regarding Noise Ordinance (att)

Director LaFond noted that Village Ordinance did not have a decibel level or any times attached to it. In June, 2020 the Board adopted Ordinance 2020-04 repealing and

replacing Section 30-1 regarding noise and outdoor noise in an effort to make the Ordinance more specific. The Ordinance requires outdoor venues to annually apply with a site plan, provide hours of operation and list events. This is staff approved with the Board as the appeal body. The decibel level is currently 85 at the lot line.

Director LaFond would like to have a discussion with the barree in regards to the original site plan which included shade sales which would help with the noise.

Trustee Kucharski is an advocate for a 60-75 decibel level. From Trustee Kucharski's research, 85 decibels and up can be damaging and is too loud for our community. Trustee Kucharski believes 70 decibels is a fair level and would not go higher than 75 decibels.

Trustee Lange inquired if this applied to all the festivals. Director LaFond noted that this pertains to outdoor music venues. Village Park is not included in this Ordinance; the Park has its own hours.

Trustee Eckert inquired of Chief Kleppin if the Police Department was receiving complaints regarding noise. Chief Kleppin shared that occasionally a complaint is received for the barree noise level. Chief Kleppin also shared that sitting on Main Street in the municipal lot, normal traffic is about 59.8 decibels, when in Walgreens parking lot, the tornado siren is about 101 decibels, someone cutting their grass while about 20 yards away is about 72 decibels, talk radio inside the squad is about 60-63 decibels, a train is between 70-75 decibels without the horn, the Blues Fest - from Elm Street and the boat launch - was about 70-79 decibels and at the Fire Department it was 65 decibels.

Trustee Holyoke questioned if it is not such a decibel level issue as it is the time of day.

Trustee Kucharski noted that there may be people who will not call the Police Department because they do not want to complain or cause problems.

MOTION by Trustee Lange, **SECONDED** by Trustee Apostolos to recommend to the Village Board to Amend Ordinance No. 2020-04 to Change the Maximum Decibel Level from 85 to 75 Decibels. **MOTION CARRIED UNANIMOUSLY.**

K. Discussion and possible action regarding Music in the Park, Donation of Instruments from Bob Blazich and Gathering on the Green (Trustee Eckert)

Trustee Eckert asked for an update regarding the donation of instruments from Mr. Blazich and Gathering on the Green. Director LaFond noted that a park designer was consulted as to the best location for the instruments in Village Park. The plan shows the instruments placed in the Park between the two playgrounds. Another question was what would happen during a festival or if the park was rented and the instruments were being used. Covers are not made for these instruments, however, Director LaFond found a canvas cover that could be locked if needed to quiet them for a period of time.

There are possibly five instruments that will be donated. These are all muted devices for public parks. A babble drum was delivered and taken to the Park to see how loud it was. When standing in front of the Fire Department with the instrument in the Park, it sounded like a wind chime. There would be some Village labor involved in pouring the concrete

bases. Mr. Blazich is excited about the donation and likes the location in the Park.

MOTION by Trustee Eckert, **SECONDED** by Trustee Apostolos to recommend to the Village Board to Move Forward With Plans for Music in the Park, Donation of Instruments from Bob Blazich and Gathering on the Green. **MOTION CARRIED UNANIMOUSLY.**

V. MISCELLANEOUS BUSINESS BY TRUSTEES AS MAY PROPERLY BE BROUGHT BEFORE THE BOARD

A. Acceptance/Report of Gifts Received:

1. \$50.00 to the Thiensville Fire Department from Ellen Sheahan in Memory of Alejandro Lopez

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to recommend to the Village Board to accept the Gift of \$50.00 to the Thiensville Fire Department from Ellen Sheahan in memory of Alejandro Lopez with Much Gratitude. **MOTION CARRIED UNANIMOUSLY.**

B. Review meeting date schedule:

1. March 9, 2022 - Special Board of Trustees at 4:00 PM
2. March 28, 2022 - Board of Trustees at 6:00 PM
3. April 4, 2022 - Committee of the Whole at 6:00 PM
4. April 18, 2022 - Board of Trustees at 6:00 PM

MOTION by Trustee Lange, **SECONDED** by Trustee Holyoke to Recess the Meeting for a Brief Break at 7:22 PM. **MOTION CARRIED UNANIMOUSLY.**

MOTION by Trustee Holyoke, **SECONDED** by Trustee Kucharski to Reconvene the Meeting at 7:25 PM. **MOTION CARRIED UNANIMOUSLY.**

VI. MOTION TO ADJOURN TO CLOSED SESSION

A. **MOTION** by Trustee Holyoke, **SECONDED** by Trustee Kucharski to adjourn to Closed Session at 7:25 PM deliberating about the investment of public funds in future Village properties requiring a Closed Session due to the competitive nature and bargaining positions at risk if conducted in a public meeting. Such Closed Session is authorized pursuant to Wis. Stats. Article 19.85(1)(e).

1. Roll Call Vote

Ayes: Trustees Apostolos, Eckert, Holyoke, Kucharski, Lange and President Mobley.

Naes: None

MOTION CARRIED.

MOTION TO RECONVENE IN OPEN SESSION

1. Vote of Board to reconvene

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to Reconvene the Meeting into Open Session at 7:49 PM. **MOTION CARRIED UNANIMOUSLY.**

VII. ADJOURNMENT

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to adjourn the Meeting at 7:50 PM. **MOTION CARRIED UNANIMOUSLY.**

Submitted by,
Amy L. Langlois



VILLAGE OF THIENSVILLE
Plan Commission
MINUTES

DATE: Tuesday, February 8, 2022

LOCATION: 250 Elm Street, Thiensville, WI

TIME: 6:00 PM

I. CALL TO ORDER

Chair Mobley called the meeting to order at 6:00 PM.

II. ROLL CALL

CHAIRMAN: VAN MOBLEY
COMMISSIONERS: DOUGLAS CHIMENTI
MICHAEL DYER
RICK GATTONI
CAROL GENGLER (EXCUSED)
KEN KUCHARSKI
VACANT
VILLAGE PLANNER: JON CENSKY
STAFF: DIRECTOR OF COMMUNITY SERVICES/PUBLIC WORKS ANDY LAFOND

III. CITIZENS TO BE HEARD

A. Open to any resident or taxpayer on items not subject to a public hearing: Please be advised per §19.84(2), information will be received from the public. Village policy limits a three (3) minute time period per person, with time extension by the presiding official's discretion or a vote of 2/3 of the Board or Committee; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. Written comments on agenda items are encouraged to be sent and addressed to the intended body by noon on the day of the meeting. Comments received timely will be forwarded to all members of the body. If you wish to speak, you **must** pre-register by emailing the Village Clerk at alanglois@village.thiensville.wi.us by 4:00 PM on the day of the meeting or by signing in immediately prior to the meeting.

There were no citizens present to be heard or correspondence received.

IV. BUSINESS (ALL APPLICANTS OR THEIR CONTRACTORS MUST BE PRESENT FOR ANY APPROVALS)

A. Approval of Minutes

1. January 11, 2022 (att)

MOTION by Commissioner Chimenti, **SECONDED** by Commissioner Dyer to approve the January 11, 2022, Minutes. **MOTION CARRIED UNANIMOUSLY.**

B. Review and action regarding New Sign, A Floral Affair, 184 North Main Street (att)

The applicant was not present. The matter will be considered at the next meeting on March 8, 2022.

C. Review and action regarding New Sign, Fifth-Main Home, 180 South Main Street, E-Collectique, LLC d.b.a. Fifth-Main Home (att)

Owner Mikelle Flanner was present. The proposed sign will be located on a wrought-iron bracket above the door at 180 South Main Street and will be chained to the building so it does not move excessively in the wind.

Planner Censky noted the sign fully complies with the Sign Code and recommends approval.

MOTION by Commissioner Gattoni, **SECONDED** by Commissioner Chimenti to approve New Sign, Fifth-Main Home, 180 South Main Street, E-Collectique, LLC d.b.a. Fifth-Main Home. **MOTION CARRIED UNANIMOUSLY.**

V. STAFF REPORT

A. Staff Report (att)

Director LaFond reviewed the Staff Report distributed to Commissioners. Staff-approved items include a new deck at 310 Crescent Lane and replacement of a driveway at 216 Kenwood Drive. Letters have been sent to owners of several properties seeking removal of abandoned business signs. In addition, letters were mailed regarding work that occurred at several properties in the Historic District without a Certificate of Appropriateness. The report includes issues addressed by police officers during the past month. One involved a home with numerous dogs, pigeons and cats. The homeowner complied quickly.

Chair Mobley requested an update on modifications to the Two Hundred Green project. Director LaFond noted the Plan Commission approved the landscape plan which included removing the private sidewalk on the north side due to walking paths the Developer is placing between the houses. The Board of Trustees last night approved an amendment to the Development Agreement to reflect this change. The Board of Trustees also amended the deadline for Phase 2 completion. There have been some delays with the utility connections. The Developer is also waiting on DNR sewer approvals and intends to begin

work within the next two weeks on sewer and water. We Energies will begin installing electrical service on April 1, 2022. Work on foundations will begin at about the same time.

Director LaFond also reviewed work occurring at the site of the old Mobil station and Chinese restaurant at the northwest corner of North Main Street and Freistadt Road. Contractors started removing gas tanks at the Mobil station today. The demolition of the Mobil station will occur shortly thereafter.

Chair Mobley noted the last time the Village had a similar piece of property, it resulted in construction of the Thiensville Health Alliance. Director LaFond shared the goal for the Tax Incremental District is to find a development with a value at least three times what was previously at the location. Chair Mobley would like to see the corporate headquarters for a small- to medium-size business locate somewhere in the TID which would create employment in the Village and also generate activity for other businesses in the community.

VI. ADJOURNMENT

MOTION by Commissioner Dyer, **SECONDED** by Commissioner Gattoni to adjourn the Meeting at 6:17 PM. **MOTION CARRIED UNANIMOUSLY.**

Prepared by,
Gary Achterberg
Administrative Assistant

Submitted by,
Amy L. Langlois
Village Clerk/Deputy Treasurer

VILLAGE OF THIENSVILLE
2021 CAPITAL PROJECT EXPENDITURE REPORT
MARCH 28, 2022 (PRELIMINARY)

CLASSIFICATION/DEPARTMENT	AMOUNT IN RESERVES	AMOUNT BUDGETED	OUTSIDE CONTRIBUTIONS	TOTAL AMOUNT AVAILABLE	ACTUAL EXPENSE	DIFFERENCE
<u>ADMINISTRATION</u>						
Municipal Center Roof (Year 1 of 2 - Phase 1)	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 70,000.00	\$ -	\$ 70,000.00
Replace Rooftop HVAC Board Room	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	\$ -	\$ 14,500.00
Property File Digitization	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
Village-wide Telephone Upgrade	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ (90.00)
Front Office Security/Reception Upgrades	\$ 57,001.25	\$ -	\$ -	\$ 57,001.25	\$ -	\$ 57,001.25
	\$ 106,501.25	\$ 45,000.00	\$ -	\$ 151,501.25	\$ 90.00	\$ 151,411.25
<u>POLICE DEPARTMENT</u>						
Squad Replacement (Year 3 of 3)	\$ 22,785.63	\$ 22,000.00	\$ -	\$ 44,785.63	\$ -	\$ 44,785.63
(1) Desktop and (1) Laptop	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
Office Furniture (Chief's Office, Officer Work Station, & Locker)	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00
(4) Tasers, Batteries, & Cartridges (Year 3 of 5)	\$ -	\$ 3,360.00	\$ -	\$ 3,360.00	\$ 3,360.00	\$ -
(3) Squad and (7) Body Cameras (Year 2 of 5)	\$ 29,730.15	\$ -	\$ -	\$ 29,730.15	\$ 3,086.00	\$ 26,644.15
Metal and Cloth Badges	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
P25 Radio	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00	\$ -	\$ 26,000.00
	\$ 78,515.78	\$ 34,860.00	\$ -	\$ 113,375.78	\$ 6,446.00	\$ 106,929.78
<u>FIRE DEPARTMENT</u>						
Fire Department Tires	\$ 11,758.60	\$ -	\$ -	\$ 11,758.60	\$ (75.75)	\$ 11,834.35
Hose Replacement Program	\$ 15,280.00	\$ 3,000.00	\$ -	\$ 18,280.00	\$ -	\$ 18,280.00
Pager Replacement	\$ 3,622.43	\$ 2,000.00	\$ -	\$ 5,622.43	\$ -	\$ 5,622.43
Extrication Cribbing	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Extrication Chocks	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00
Copy Machine	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00
(2) Video Laryngoscopes	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00	\$ -	\$ 5,100.00
iPad	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 221.06	\$ 1,278.94
(1) Battery Powered Positive Pressure Fan (Phase 1 of 2)	\$ 520.00	\$ -	\$ -	\$ 520.00	\$ -	\$ 520.00
TFD Training Ground Upgrades	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00
Training in Progress Sign	\$ 375.00	\$ -	\$ -	\$ 375.00	\$ -	\$ 375.00
Turnout Gear	\$ 26,667.05	\$ 10,000.00	\$ -	\$ 36,667.05	\$ -	\$ 36,667.05
Hydro Testing	\$ 5,506.75	\$ -	\$ -	\$ 5,506.75	\$ -	\$ 5,506.75
Repair/Replace Apparatus Bay Floor	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
Station Exhaust Modification	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	\$ -	\$ 16,000.00
	\$ 115,229.83	\$ 28,100.00	\$ -	\$ 143,329.83	\$ 145.31	\$ 143,184.52
<u>PUBLIC WORKS DEPARTMENT</u>						
Vehicle Replacement Fund	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
Garbage Truck & Cushman Replace Reserve	\$ 324,571.00	\$ -	\$ -	\$ 324,571.00	\$ -	\$ 324,571.00
Garbage Cans (compatible with new truck)	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00
Emerald Ash Borer Program	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
Sidewalk Maintenance Program	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	\$ -	\$ 12,000.00
Radio Replacement	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	\$ -	\$ 13,000.00
Public Works Building Reserve	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00
Public Works Bldg Improvement-Architectural	\$ 81,863.00	\$ -	\$ -	\$ 81,863.00	\$ -	\$ 81,863.00
	\$ 556,434.00	\$ 40,000.00	\$ -	\$ 596,434.00	\$ -	\$ 596,434.00
<u>DPW PARK DEPARTMENT</u>						
Annual Pigeon Creek Maintenance	\$ 8,700.00	\$ -	\$ -	\$ 8,700.00	\$ -	\$ 8,700.00
Annual Fishladder Maintenance	\$ 2,758.00	\$ -	\$ -	\$ 2,758.00	\$ -	\$ 2,758.00
Tennis Court Light Replacement	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00
Tennis Court Resurface (Year 1 of 2)	\$ 44,000.00	\$ 16,000.00	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00
Park Lights	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	\$ -	\$ 14,000.00
Park and Open Space Plan	\$ 830.00	\$ -	\$ -	\$ 830.00	\$ -	\$ 830.00
Parade and Special Event Barricades	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
Octagon Building/Snack Shack Improvements	\$ 1,621.24	\$ -	\$ -	\$ 1,621.24	\$ -	\$ 1,621.24
	\$ 89,909.24	\$ 21,000.00	\$ -	\$ 110,909.24	\$ -	\$ 110,909.24
<u>UNCLASSIFIED IMPROVEMENT FUND</u>						
Old Village Hall Upper Floor Study	\$ 26,644.44	\$ -	\$ -	\$ 26,644.44	\$ -	\$ 26,644.44
Remediation DPW Yard	\$ 7,324.90	\$ 10,000.00	\$ -	\$ 17,324.90	\$ -	\$ 17,324.90
EMS/Paramedic Study	\$ 17,650.00	\$ -	\$ -	\$ 17,650.00	\$ -	\$ 17,650.00
Assessment Revaluation	\$ -	\$ 7,560.00	\$ -	\$ 7,560.00	\$ -	\$ 7,560.00
Village Park Improvement Plan (Water Feature)	\$ 40,234.50	\$ -	\$ -	\$ 40,234.50	\$ -	\$ 40,234.50
Alta Loma/Riverview Storm Water	\$ (7,049.59)	\$ -	\$ -	\$ (7,049.59)	\$ -	\$ (7,049.59)
North Main Street Bike Trail Spur	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00
Road Program Reserve	\$ 152,316.09	\$ 159,362.00	\$ -	\$ 311,678.09	\$ -	\$ 311,678.09
Buntrock Lot Improvement	\$ 2,893.00	\$ -	\$ -	\$ 2,893.00	\$ -	\$ 2,893.00
Green Bay Road Overlay & Lights	\$ 61,310.63	\$ -	\$ -	\$ 61,310.63	\$ -	\$ 61,310.63
Village Park Boat Launch	\$ 40,143.46	\$ -	\$ -	\$ 40,143.46	\$ -	\$ 40,143.46
Buntrock Water Main Loop	\$ (56,465.32)	\$ -	\$ -	\$ (56,465.32)	\$ -	\$ (56,465.32)
Orchard Street Development Incentive	\$ (430,000.00)	\$ -	\$ -	\$ (430,000.00)	\$ -	\$ (430,000.00)
Two Hundred Green Development Incentive	\$ (204,277.31)	\$ -	\$ -	\$ (204,277.31)	\$ -	\$ (204,277.31)
Public Parking Reserve	\$ (2,076.00)	\$ 100,000.00	\$ -	\$ 97,924.00	\$ -	\$ 97,924.00
CONTINGENCY	\$ 15,517.77	\$ 53,545.00	\$ -	\$ 69,062.77	\$ -	\$ 69,062.77
	\$ (285,833.43)	\$ 330,467.00	\$ -	\$ 44,633.57	\$ -	\$ 44,633.57
TOTALS	\$ 660,756.67	\$ 499,427.00	\$ -	\$ 1,160,183.67	\$ 6,681.31	\$ 1,153,502.36

<u>DEPARTMENT</u>	<u>AMOUNT IN RESERVES</u>	<u>AMOUNT BUDGETED</u>	<u>AMOUNT REQUESTED</u>	<u>ITEM DESCRIPTION</u>
DPW	\$ 75,000.00	\$ -	\$ 75,000.00	Garbage Carts
DPW	\$ 25,000.00	\$ -	\$ 25,000.00	Dumpsters for new garbage truck
TOTAL	\$ 100,000.00	\$ -	\$ 100,000.00	

DISBURSEMENTS FOR APPROVAL

Checks Issued January 2022, Manual	\$63,442.26
Checks Issued February, 2022 Manual	\$1,361,879.53
Checks Issued January, 2022, Tax Refunds	\$6,287.64
Checks Issued Period 13 - Close, 2021	\$41,037.29
Checks Issued Period 13 - Close, 2021	\$1,885.00
Checks Issued Period 13 - Close, 2021	\$27,474.60
Checks to be Issued February, 2022 - Poll Workers	\$902.50
Checks to be Issued February, 2022	\$95,890.85

GRAND TOTAL	<u>\$1,598,799.67</u>
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Library: Information Only

Checks Issued January 2022, Manual	\$46,416.90
Checks Issued February 2022, Manual	\$45,023.83
Checks Issued January 2022	\$22,860.85
Checks Issued Period 13 - Close, 2021	\$28,225.60
Checks Issued Period 13 - Close, 2021	\$394.75
Checks to be Issued February, 2022	<u>\$48,924.21</u>

\$191,846.14

Van A. Mobley, Village President

Colleen Landisch-Hansen, Administrator



VILLAGE OF THIENSVILLE

02/17/22 9:07 AM

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*Check Detail Register©

Batch: 0122 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
718 e	01/20/22	US CELLULAR			
E 01-03-522-3-303		TELEPHONE	\$211.78	0483702754	JAN TFD Cellular Charges
E 01-03-521-3-303		TELEPHONE	\$372.80	0483702754	JAN TPD Cellular Charges
E 01-04-541-3-303		TELEPHONE	\$114.67	0483702754	JAN DPW Cellular Charges
E 01-01-511-3-303		TELEPHONE	\$89.92	0483702754	JAN ADM Cellular Charges
		Total	\$789.17		
719 e	01/26/22	US CELLULAR			
E 01-01-511-3-303		TELEPHONE	\$5.52	484806752	JAN Monthly Failover Device Charges
		Total	\$5.52		
722 e	01/28/22	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$261.95	2022012501	Processing 1-28-22 Payroll
		Total	\$261.95		
723 e	01/28/22	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$237.22		MIKYSKA ICMA/Wages Pd 1-28-22
G 01-21260		ICMA - RC	\$107.48		WILLIAMS ICMA/Wages Pd 1-28-22
G 01-21260		ICMA - RC	\$107.48		NEUMAN, P. ICMA/Wages Pd 1-28-22
G 01-21260		ICMA - RC	\$50.00		LANDISCH-HANSEN ICMA/Wages P 1-28-22
		Total	\$502.18		
724 e	01/28/22	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$26.00		LAFOND WI DEF COMP/Wages Pd 1-28-22
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN WI DEF COMP/Wages Pd 1-28-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG WI DEF COMP/Wages Pd 1-28-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		NEUMAN, B. WI DEF COMP/Wages Pd 1-28-22
		Total	\$496.00		
725 e	01/28/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$4,597.58		FED/Wages Pd 1-28-22
G 01-21210		WISCONSIN WITHHOLDI	\$2,227.77		WI/Wages Pd 1-28-22
G 01-21230		SOCIAL SECURITY TAX	\$4,686.89		SS & MED/Wages Pd 1-28-22
E 01-01-511-1-196		ADMINISTRATOR FRING	\$221.75		ADM/Wages Pd 1-28-22
E 01-01-511-1-199		FRINGE BENEFITS	\$220.73		ADM Staff/Wages Pd 1-28-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$270.48		TPD Chief/Wages Pd 1-28-22
E 01-03-521-1-199		FRINGE BENEFITS	\$1,629.88		TPD/Wages Pd 1-28-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	\$125.57		TFD Chief/Wages Pd 1-28-22
E 01-03-522-1-199		FRINGE BENEFITS	\$576.60		TFD/Wages Pd 1-28-22
E 06-09-522-1-199		FRINGE BENEFITS	\$353.78		HOH/Wages Pd 1-28-22
E 01-04-541-1-199		FRINGE BENEFITS	\$805.03		DPW/Wages Pd 1-28-22
E 01-04-542-1-199		FRINGE BENEFITS	\$152.40		VP/Wages Pd 1-28-22
E 21-05-610-1-199		FRINGE BENEFITS	\$281.52		SWR/Wages Pd 1-28-22
E 19-18-541-1-199		FRINGE BENEFITS	\$49.16		STM WTR/Wages Pd 1-28-22
G 01-11160		SPECIAL CLEARING AC	\$44,597.80		DirectDep/Wages Pd 1-28-22
		Total	\$60,796.94		
726 e	01/28/22	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$2,927.89		ADM/Wages Pd 1-28-22



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-01-511-1-100		SALARIES & WAGES	\$2,909.62		ADM Staff/Wages Pd 1-28-22
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,550.00		TPD Chief/Wages Pd 1-28-22
E 01-03-521-1-100		SALARIES & WAGES	\$21,714.94		TPD/Wages Pd 1-28-22
E 01-03-521-1-101		OVERTIME	\$54.94		TPD OT/Wages Pd 1-28-22
E 01-03-521-1-109		DPW EQUIPMENT MAIN	\$114.97		TPD/DPW/Wages Pd 1-28-22
E 01-03-522-1-110		FIRE CHIEF WAGES	\$1,641.67		TFD Chief/Wages Pd 1-28-22
E 01-03-522-1-100		SALARIES & WAGES	\$7,426.06		TFD/Wages Pd 1-28-22
E 01-03-522-1-109		DPW EQUIPMENT MAIN	\$114.97		TFD/DPW/Wages Pd 1-28-22
E 06-09-522-1-100		SALARIES & WAGES	\$4,631.73		HOH/Wages Pd 1-28-22
E 01-04-541-1-100		SALARIES & WAGES	\$10,599.26		DPW/Wages Pd 1-28-22
E 01-04-542-1-100		SALARIES & WAGES	\$2,010.03		VP/Wages Pd 1-28-22
E 21-05-610-1-100		SALARIES & WAGES	\$3,722.00		SWR/Wages Pd 1-28-22
E 19-18-541-1-100		SALARIES & WAGES	\$648.19		STM WTR/Wages Pd 1-28-22
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$191.70)		ADM WRS/Wages Pd 1-28-22
E 01-01-511-1-199		FRINGE BENEFITS	(\$189.30)		ADM Staff WRS/Wages Pd 1-28-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	(\$230.75)		TPD Chief WRS/Wages Pd 1-28-22
E 01-03-521-1-199		FRINGE BENEFITS	(\$1,424.07)		TPD WRS/Wages Pd 1-28-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	(\$106.70)		TFD Chief WRS/Wages Pd 1-28-22
E 01-03-522-1-199		FRINGE BENEFITS	(\$182.24)		TFD WRS/Wages Pd 1-28-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$151.97)		HOH WRS/Wages Pd 1-28-22
E 01-04-541-1-199		FRINGE BENEFITS	(\$691.23)		DPW WRS/Wages Pd 1-28-22
E 01-04-542-1-199		FRINGE BENEFITS	(\$130.65)		DPW WRS VP/Wages Pd 1-28-22
E 21-05-610-1-199		FRINGE BENEFITS	(\$241.92)		SWR WRS/Wages Pd 1-28-22
E 19-18-541-1-199		FRINGE BENEFITS	(\$42.13)		STM WTR WRS SWR/Wages Pd 1-28-22
G 01-21220		FEDERAL WITHHOLDIN	(\$4,597.58)		FED/Wages Pd 1-28-22
G 01-21210		WISCONSIN WITHHOLDI	(\$2,227.77)		WI/Wages Pd 1-28-22
G 01-21230		SOCIAL SECURITY TAX	(\$4,686.89)		SS & MED/Wages Pd 1-28-22
G 01-21245		FLEX BENEFIT	(\$200.75)		FLEX BEN/Wages Pd 1-28-22
G 01-21280		HEALTH INSURANCE WI	(\$577.72)		HEALTH/Wages Pd 1-28-22
G 01-21260		ICMA - RC	(\$502.18)		ICMA/Wages Pd 1-28-22
G 01-21258		WISCONSIN DEFERRED	(\$496.00)		WI Def Comp/Wages Pd 1-28-22
G 01-21285		LIFE INSURANCE WITH	(\$341.01)		LIFE/Wages Pd 1-28-22
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 1-28-22
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/Wages Pd 1-28-22
G 01-21286		ACCIDENTAL INS WITH	(\$17.16)		ACCIDENTAL/Wages Pd 1-28-22
G 01-21276		VISION INSURANCE WIT	(\$38.12)		VISION/Wages Pd 1-28-22
G 01-11160		SPECIAL CLEARING AC	(\$44,597.80)		DirectDep/Wages Pd 1-28-22
Total			\$0.00		

25817	01/25/22	CHARTER COMMUNICATIONS		
E 01-01-511-3-303		TELEPHONE	\$46.88	32125011322 JAN ADM Telephone Service
E 01-03-521-3-303		TELEPHONE	\$65.59	32125011322 JAN TPD Telephone Service
E 01-03-522-3-303		TELEPHONE	\$65.59	32125011322 JAN TFD Telephone Service
E 01-04-541-3-303		TELEPHONE	\$28.10	32125011322 JAN DPW Telephone Service
E 21-05-610-3-303		TELEPHONE	\$9.38	32125011322 JAN SWR Telephone Service
Total			\$215.54	

25818	01/25/22	CHARTER COMMUNICATIONS		
E 01-04-541-3-303		TELEPHONE	\$79.98	00181691110 JAN DPW Internet



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-01-511-3-303		TELEPHONE	\$64.16		00181691110 JAN ADM Internet
E 01-03-521-3-303		TELEPHONE	\$89.76		00181691110 JAN TPD Internet
E 01-04-541-3-303		TELEPHONE	\$38.47		00181691110 JAN DPW Internet
E 21-05-610-3-303		TELEPHONE	\$12.83		00181691110 JAN SWR Internet
E 01-03-522-3-303		TELEPHONE	\$89.76		00181691110 JAN TFD Internet
Total			\$374.96		
11110 HARRIS GF -CHECKING			\$63,442.26		

Fund Summary

<u>11110 HARRIS GF -CHECKING</u>	
01 GENERAL FUND	\$54,169.69
06 EQUITY RESERVE ACCOUNT	\$4,833.54
19 STORM WATER MANAGEMENT	\$655.22
21 SEWER UTILITY	\$3,783.81
	\$63,442.26



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
730 e	02/02/22	CARDMEMBER SERVICE			
E 01-01-510-2-201		POSTAGE	\$60.00		Beaconstac Starter Subscription 2022
E 01-01-554-7-710		CONTINGENCY	\$31.63		Zoom: two monthly subscriptions
E 07-07-542-2-200		PRINTING & PUBLISHIN	\$255.28		GoDaddy.com: park domains 2022
E 01-04-541-3-333		TOOLS	\$48.00		Amazon: 5 pc indexible tunign tool set
E 01-04-541-3-337		SALT & ICE CONTROL	\$39.96		Amazon: T-bolt hose clamp
E 01-01-511-3-308		BUILDING SUPPLIES	\$24.89		Amazon: desk chair replacement wheels
E 01-04-541-2-223		RADIO MAINTENANCE	\$39.99		Amazon: 16 outlet power strip
E 01-04-541-3-333		TOOLS	\$35.84		Amazon: hardware
E 07-07-542-2-200		PRINTING & PUBLISHIN	\$104.45		Shutterstock: annual license 2022
E 01-03-521-3-300		OFFICE SUPPLIES	\$43.92		Amazon: office supplies
E 01-03-521-2-201		POSTAGE	\$5.10		USPS Case 21-6018
E 01-01-511-3-300		OFFICE SUPPLIES	\$127.79		Office Depot: office supplies
		Total	\$816.85		
731 e	02/10/22	AT&T			
E 01-01-511-3-303		TELEPHONE	\$22.72		JAN ADM Telephone/Fax
E 01-03-521-3-303		TELEPHONE	\$31.79		JAN TPD Telephone/Fax
E 01-03-522-3-303		TELEPHONE	\$31.79		JAN TFD Telephone/Fax
E 01-04-541-3-303		TELEPHONE	\$13.62		JAN DPW Telephone/Fax
E 21-05-610-3-303		TELEPHONE	\$4.54		JAN SWR Telephone/Fax
		Total	\$104.46		
734 e	02/11/22	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$208.71	2022020901	Processing 2-11-22 Payroll
		Total	\$208.71		
735 e	02/11/22	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$237.24		MIKYSKA ICMA/Wages Pd 2-11-22
G 01-21260		ICMA - RC	\$107.50		WILLIAMS ICMA/Wages Pd 2-11-22
G 01-21260		ICMA - RC	\$107.50		NEUMAN, P. ICMA/Wages Pd 2-11-22
G 01-21260		ICMA - RC	\$50.00		LANDISCH-HANSEN ICMA/Wages Pd 2-11-22
		Total	\$502.24		
736 e	02/11/22	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$26.00		LAFOND WI DEF COMP/Wages Pd 2-11-22
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN WI DEF COMP/Wages Pd 2-11-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG WI DEF COMP/Wages Pd 2-11-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		NEUMAN, B. WI DEF COMP/Wags Pd 2-11-22
		Total	\$496.00		
737 e	02/11/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$4,147.68		FED/Wages Pd 2-11-22
G 01-21210		WISCONSIN WITHHOLDI	\$2,095.34		WI/Wages Pd 2-11-22
G 01-21230		SOCIAL SECURITY TAX	\$3,831.62		SS & MED/Wages Pd 2-11-22
E 01-01-511-1-196		ADMINISTRATOR FRING	\$221.75		ADM/Wages Pd 2-11-22
E 01-01-511-1-199		FRINGE BENEFITS	\$220.73		ADM Staff/Wages Pd 2-11-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$270.48		TPD Chief/Wages Pd 2-11-22
E 01-03-521-1-199		FRINGE BENEFITS	\$1,634.08		TPD/Wages Pd 2-11-22



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-522-1-199		FRINGE BENEFITS	\$46.14		TFD/Wages Pd 2-11-22
E 06-09-522-1-199		FRINGE BENEFITS	\$150.09		HOH/Wages Pd 2-11-22
E 01-04-541-1-199		FRINGE BENEFITS	\$805.29		DPW/Wages Pd 2-11-22
E 01-04-542-1-199		FRINGE BENEFITS	\$152.38		VP/Wages Pd 2-11-22
E 21-05-610-1-199		FRINGE BENEFITS	\$281.51		SWR/Wages Pd 2-11-22
E 19-18-541-1-199		FRINGE BENEFITS	\$49.15		STM WTR/Wages Pd 2-11-22
G 01-11160		SPECIAL CLEARING AC	\$35,468.58		DirectDep/Wages Pd 2-11-22
		Total	\$49,374.82		
738 e	02/11/22	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$2,927.89		ADM/Wages Pd 2-11-22
E 01-01-511-1-100		SALARIES & WAGES	\$2,909.62		ADM Staff/Wages Pd 2-11-22
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,550.00		TPD Chief/Wages Pd 2-11-22
E 01-03-521-1-100		SALARIES & WAGES	\$21,714.94		TPD/Wages Pd 2-11-22
E 01-03-521-1-101		OVERTIME	\$109.88		TPD OT/Wages Pd 2-11-22
E 01-03-521-1-109		DPW EQUIPMENT MAIN	\$114.97		TPD/DPW/Wages Pd 2-11-22
E 01-03-522-1-100		SALARIES & WAGES	\$492.31		TFD/Wages Pd 2-11-22
E 01-03-522-1-109		DPW EQUIPMENT MAIN	\$114.97		TFD/DPW/Wages Pd 2-11-22
E 06-09-522-1-100		SALARIES & WAGES	\$1,969.23		HOH/Wages Pd 2-11-22
E 01-04-541-1-100		SALARIES & WAGES	\$10,599.25		DPW/Wages Pd 2-11-22
E 01-04-542-1-100		SALARIES & WAGES	\$2,010.03		VP/Wagse Pd 2-11-22
E 21-05-610-1-100		SALARIES & WAGES	\$3,722.00		SWR/Wages Pd 2-11-22
E 19-18-541-1-100		SALARIES & WAGES	\$648.20		STM WTR/Wages Pd 2-11-22
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$190.67)		ADM WRS/Wages Pd 2-11-22
E 01-01-511-1-199		FRINGE BENEFITS	(\$189.17)		ADM Staff WRS/Wages Pd 2-11-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	(\$230.75)		TPD Chief WRS/Wages Pd 2-11-22
E 01-03-521-1-199		FRINGE BENEFITS	(\$1,426.10)		TPD WRS/Wages Pd 2-11-22
E 01-03-522-1-199		FRINGE BENEFITS	(\$39.46)		TFD WRS/Wages Pd 2-11-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$128.00)		HOH WRS/Wages Pd 2-11-22
E 01-04-541-1-199		FRINGE BENEFITS	(\$689.76)		DPW WRS/Wages Pd 2-11-22
E 01-04-542-1-199		FRINGE BENEFITS	(\$130.35)		DPW WRS VP/Wages Pd 2-11-22
E 21-05-610-1-199		FRINGE BENEFITS	(\$241.14)		SWR WRS/Wages Pd 2-11-22
E 19-18-541-1-199		FRINGE BENEFITS	(\$42.05)		STM WTR WRS SWR/Wages Pd 2-11-22
G 01-21220		FEDERAL WITHHOLDIN	(\$4,147.68)		FED/Wages Pd 2-11-22
G 01-21210		WISCONSIN WITHHOLDI	(\$2,095.34)		WI/Wages Pd 2-11-22
G 01-21230		SOCIAL SECURITY TAX	(\$3,831.62)		SS & MED/Wages Pd 2-11-22
G 01-21245		FLEX BENEFIT	(\$200.75)		FLEX BEN/Wages Pd 2-11-22
G 01-21280		HEALTH INSURANCE WI	(\$577.72)		HEALTH/Wages Pd 2-11-22
G 01-21260		ICMA - RC	(\$502.24)		ICMA/Wages Pd 2-11-22
G 01-21258		WISCONSIN DEFERRED	(\$496.00)		WI Def Comp/Wages Pd 2-11-22
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 2-11-22
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/Wages Pd 2-11-22
G 01-21286		ACCIDENTAL INS WITH	(\$17.16)		ACCIDENTAL/Wages Pd 2-11-22
G 01-21276		VISION INSURANCE WIT	(\$38.12)		VISION/Wages Pd 2-11-22
G 01-11160		SPECIAL CLEARING AC	(\$35,468.58)		DirectDep/Wages Pd 2-11-22
		Total	\$0.00		
742 e	02/18/22	OZAUKEE COUNTY TREASURER			
G 01-21430		DUE TO OZAUKEE COU	\$180,677.82		JAN 2022 Tax Settlement-County



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$180,677.82		
743 e	02/24/22	DEPT. OF EMPLOYEE TRUST FUNDS			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$1,496.58		MAR ADM Health
E 01-01-511-1-199		FRINGE BENEFITS	\$2,105.81		MAR ADM Staff Health
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$1,995.44		MAR TPD Chief Health
E 01-03-521-1-199		FRINGE BENEFITS	\$16,757.77		MAR TPD Health
E 01-04-541-1-199		FRINGE BENEFITS	\$8,380.85		MAR DPW Health
E 01-04-542-1-199		FRINGE BENEFITS	\$1,596.35		MAR VP Health
E 19-18-541-1-199		FRINGE BENEFITS	\$498.86		MAR STM Health
E 21-05-610-1-199		FRINGE BENEFITS	\$2,497.83		MAR SWR Health
E 06-09-522-1-199		FRINGE BENEFITS	\$649.84		MAR HOH Health
E 01-03-522-1-199		FRINGE BENEFITS	\$262.23		MAR TFD Health
E 01-03-521-1-195		ANNUITANT FRINGE	\$1,038.98		MAR TPD Annuitant Health
E 01-01-511-1-195		ANNUITANT FRINGE	\$479.96		MAR ADM Annuitant Health
Total			\$37,760.50		
744 e	02/18/22	MEQUON-THIENSVILLE SCHOOL DIST			
G 01-21410		DUE TO M-T SCHOOL DI	\$941,742.89		JAN 2022 Tax Settlement-School District
Total			\$941,742.89		
745 e	02/18/22	MILWAUKEE AREA TECHNICAL			
G 01-21420		DUE TO MATC	\$121,660.72		JAN 2022 Tax Settlement-MATC
Total			\$121,660.72		
746 e	02/28/22	WISCONSIN RETIREMENT SYSTEM			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$861.05		JAN 2022 ADM WRS
E 01-01-511-1-199		FRINGE BENEFITS	\$752.40		JAN 2022 ADM Staff WRS
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$1,308.14		JAN 2022 TPD Chief WRS
E 01-03-521-1-199		FRINGE BENEFITS	\$7,835.20		JAN 2022 TPD WRS
E 01-03-522-1-198		FIRE CHIEF FRINGE	\$304.37		JAN 2022 TFD Chief WRS
E 01-03-522-1-199		FRINGE BENEFITS	\$496.64		JAN 2022 TFD WRS
E 06-09-522-1-199		FRINGE BENEFITS	\$773.63		JAN 2022 HOH WRS
E 01-04-541-1-199		FRINGE BENEFITS	\$2,830.85		JAN 2022 DPW WRS
E 01-04-542-1-199		FRINGE BENEFITS	\$433.98		JAN 2022 VP WRS
E 19-18-541-1-199		FRINGE BENEFITS	\$167.50		JAN 2022 STM SWR WRS
E 21-05-610-1-199		FRINGE BENEFITS	\$1,009.50		JAN 2022 SWR WRS
Total			\$16,773.26		
25839	02/09/22	WE ENERGIES			
E 01-01-511-3-304		ELECTRICITY	\$1,801.06	4016834394	JAN VH Electric
E 01-01-511-3-305		HEAT	\$1,616.44	4016834394	JAN VH Gas
E 01-04-541-3-304		ELECTRICITY	\$435.32	4016834394	JAN DPW Electric
E 01-04-541-3-305		HEAT	\$1,496.99	4016834394	JAN DPW Gas
E 21-05-610-3-304		ELECTRICITY	\$1,291.96	4016834394	JAN SWR Electric
E 21-05-610-3-305		HEAT	\$9.57	4016834394	JAN SWR Gas
E 16-05-541-3-304		ELECTRICITY	\$99.98	4016834394	JAN OLD VH Electric
E 16-05-541-3-305		HEAT	\$242.02	4016834394	JAN OLD VH Gas
E 01-04-542-3-304		ELECTRICITY	\$567.28	4016834394	JAN VP Electric
E 01-04-542-3-305		HEAT	\$150.39	4016834394	JAN VP Gas



VILLAGE OF THIENSVILLE

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Batch: 0222 VOT MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-04-541-3-335		STREET LIGHTING	\$2,782.43	4016834394	JAN Street Lighting
E 21-05-610-3-304		ELECTRICITY	\$74.75	4016834394	JAN Emergency Siren Warn Sys
Total			\$10,568.19		
25842	02/11/22	SECURIAN FINANCIAL GROUP, INC			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$34.45		MAR ADM Life
E 01-01-511-1-199		FRINGE BENEFITS	\$71.35		MAR ADM Staff Life
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$24.29		MAR TPD Chief Life
E 01-03-521-1-199		FRINGE BENEFITS	\$223.81		MAR TPD Life
E 01-03-522-1-199		FRINGE BENEFITS	\$4.37		MAR TFD Life
E 01-04-541-1-199		FRINGE BENEFITS	\$173.40		MAR DPW Life
E 01-04-542-1-199		FRINGE BENEFITS	\$39.21		MAR VP Life
E 21-05-610-1-199		FRINGE BENEFITS	\$62.90		MAR SWR Life
E 19-18-541-1-199		FRINGE BENEFITS	\$9.01		MAR STM WTR Life
E 06-09-522-1-199		FRINGE BENEFITS	\$2.78		MAR HOH Life
Total			\$645.57		
25844	02/18/22	CHARTER COMMUNICATIONS			
E 01-04-541-3-303		TELEPHONE	\$124.99	00181690210	JAN DPW Internet
E 01-01-511-1-108		ADMINISTRATOR	\$64.16	00181690210	FEB ADM Internet
E 01-03-521-3-303		TELEPHONE	\$89.76	00181690210	FEB TPD Internet
E 01-04-541-3-303		TELEPHONE	\$38.47	00181690210	FEB DPW Internet
E 21-05-610-3-303		TELEPHONE	\$12.83	00181690210	FEB SWR Internet
E 01-03-522-3-303		TELEPHONE	\$89.76	00181690210	FEB TFD Internet
Total			\$419.97		
25845	02/18/22	ROETTIGERS COMPANY INC.			
E 42-10-042-4-209		ENGINEERING SERVICE	\$63.64		Reimb We Energies Bill-301 N Main
Total			\$63.64		
25846	02/18/22	WE ENERGIES			
E 42-10-042-4-209		ENGINEERING SERVICE	\$63.89	4005600038	0700890282-0013-301 N Main
Total			\$63.89		
11110 HARRIS GF -CHECKING			\$1,361,879.53		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$1,347,575.78
06 EQUITY RESERVE ACCOUNT	\$3,417.57
07 PARK IMPROVEMENT FUND	\$359.73
16 OLD VILLAGE HALL	\$342.00
19 STORM WATER MANAGEMENT	\$1,330.67
21 SEWER UTILITY	\$8,726.25
42 TAX INCREMENT DISTRICT #2	\$127.53
	\$1,361,879.53



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Batch: 0122 TX REF2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25821	01/31/22	CORELOGIC			
G 01-21530		REFUNDS R E TAX OVE	\$4,080.98		Overpay Real Est/Batch #62-615 Crescent
G 01-21530		REFUNDS R E TAX OVE	\$2,129.12		Overpay Real Estate/Batch #67-334 Grand
		Total	\$6,210.10		
25822	01/31/22	DAVID & OLIVE DRAPELA			
G 01-21530		REFUNDS R E TAX OVE	\$4.29		Overpay Real Estate/Batch #65
		Total	\$4.29		
25823	01/31/22	RYAN & ALICIA CARSTEN			
G 01-21530		REFUNDS R E TAX OVE	\$73.25		Overpay Real Estate/Batch #65
		Total	\$73.25		
11110 HARRIS GF -CHECKING			\$6,287.64		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$6,287.64
	\$6,287.64



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Batch: 21CLS VOT AP2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25824	01/31/22	AIRGAS USA, LLC			
E 01-04-541-3-308		BUILDING SUPPLIES	\$73.82	9985013293	DPW Argon and Oxygen Cylinder Rental
		Total	\$73.82		
25825	01/31/22	CINTAS CORPORATION			
E 01-01-511-3-308		BUILDING SUPPLIES	\$205.33	4105165856	DEC VH Mats
		Total	\$205.33		
25826	01/31/22	CITY OF CEDARGURG			
R 06-09-032-272		AMBULANCE FEES	\$116.65		AMB Refund Call No. CEWI21-891:1
R 06-09-032-272		AMBULANCE FEES	\$189.66		AMB Refund Call No. CEWI21-1682513:1
		Total	\$306.31		
25827	01/31/22	HOUSEMAN & FEIND, LLP			
E 01-01-510-2-207		LEGAL COUNSEL	\$1,227.00	74974	NOV & DEC ADM Legal
E 42-10-042-4-207		LEGAL COUNSEL	\$772.00	74974	NOV & DEC TIF Legal
		Total	\$1,999.00		
25828	01/31/22	MATC - BUSINESS OFFICE			
E 01-03-522-2-225		SCHOOLING	\$163.15		GROSS Firefighter 1
E 01-03-522-2-225		SCHOOLING	\$163.15		YANG Firefighter 1
E 01-03-522-2-225		SCHOOLING	\$80.00		PARLAPIANO Firefighter 1
E 01-03-522-2-225		SCHOOLING	\$80.00		NIENOW MPO Course
E 01-03-522-2-225		SCHOOLING	\$80.00		HARPER FF2
		Total	\$566.30		
25829	01/31/22	CITY OF MEQUON			
E 01-01-511-3-308		BUILDING SUPPLIES	\$351.41		4TH QTR Water-VH
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$426.19		4TH QTR Water-VP
		Total	\$777.60		
25830	01/31/22	OZAUKEE COUNTY HIGHWAY DEPT.			
E 01-04-541-3-337		SALT & ICE CONTROL	\$17,419.33	30292	Salt, Records, Reports
		Total	\$17,419.33		
25831	01/31/22	PROPERTY SOLUTIONS CONTRACTING			
E 14-16-541-4-499		OTHER	\$9,800.00	1399	28 street trees
		Total	\$9,800.00		
25832	01/31/22	RUEKERT & MIELKE			
E 01-01-511-2-209		ENGINEERING SERVICE	\$519.00	139796	200 Green Bay: review project plans, MMSD
E 14-14-554-7-737		ROAD PROGRAM RESE	\$605.50	139796	220 Road Program
E 21-05-610-2-209		ENGINEERING SERVICE	\$605.50	139796	Sanitary Sewer: project creation, layout
E 19-18-541-2-209		ENGINEERING SERVICE	\$86.50	139796	161 Green Bay: research floodplain
E 19-18-541-2-209		ENGINEERING SERVICE	\$86.50	139796	120 Riverview: floodplain discussions
E 14-14-554-7-724		VILLAGE PARK BOAT LA	\$1,306.50	139796	DNR Grant
E 19-18-541-2-776		STORMWATER PLANNIN	\$134.00	139798	STM WTR Mgmt Plan Update
E 42-10-042-4-209		ENGINEERING SERVICE	\$643.00	139799	Demolition: project closeout
E 42-10-042-4-209		ENGINEERING SERVICE	\$2,768.00	139800	Main Street/Freistadt: Water Main



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Batch: 21CLS VOT AP2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$6,754.50		
25833	01/31/22	WASTE MANAGEMENT OF WI-MN			
E 01-04-541-2-266		RECYCLING	\$3,135.10	6720015-227	DEC Curbside Recycling
Total			\$3,135.10		
11110 HARRIS GF -CHECKING			\$41,037.29		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$23,923.48
06 EQUITY RESERVE ACCOUNT	\$306.31
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$11,712.00
19 STORM WATER MANAGEMENT	\$307.00
21 SEWER UTILITY	\$605.50
42 TAX INCREMENT DISTRICT #2	\$4,183.00
	\$41,037.29



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Batch: 21CLS VOT AP3

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25834	02/04/22	PARKITECTURE + PLANNING			
E 14-16-542-4-402		EQUIPMENT	\$1,245.00		POSP Update
E 14-16-542-4-402		EQUIPMENT	(\$1,245.00)		POSP Update
E 14-16-542-4-499		OTHER	\$1,245.00		POSP Update
		Total	\$1,245.00		
25835 02/04/22 SOUTHEASTERN WI WATERSHEDS					
E 19-18-541-2-257		MAINTENANCE & REPAI	\$525.00	1587	2021 MS4 COMPLIANCE
		Total	\$525.00		
25836 02/04/22 WCTC					
E 01-03-522-2-225		SCHOOLING	\$115.00	S0762902	OLIG NREMT Exam Fee
		Total	\$115.00		
		11110 HARRIS GF -CHECKING	\$1,885.00		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$115.00
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$1,245.00
19 STORM WATER MANAGEMENT	\$525.00
	<u>\$1,885.00</u>



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Batch: 21CLS VOT AP4

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25837	02/07/22	THIENSVILLE FIRE DEPARTMENT			
E 06-09-522-4-499		OTHER	\$5,214.21		Acct #2 15% 2021 AMB Rev
E 06-09-522-4-499		OTHER	\$22,160.39		Acct #1 75% 2021 AMB Rev
		Total	\$27,374.60		
25838 02/07/22 DIVERSIFIED BENEFIT SERVICES					
E 01-01-554-7-715		FLEX BENEFIT	\$100.00	340246	NOV HRA Health Reimb Admin Svcs
		Total	\$100.00		
		11110 HARRIS GF -CHECKING	\$27,474.60		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$100.00
06 EQUITY RESERVE ACCOUNT	\$27,374.60
	\$27,474.60



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
0	02/17/22	CAROL GENGLER			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	DANIEL MATRE			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	DIANNE S. ROBERTSON			
E 01-01-510-1-112		ELECTION WORKERS	\$165.00		February 15, 2022 Spring Primary
		Total	\$165.00		
0	02/17/22	JANIS KUCHARSKI			
E 01-01-510-1-112		ELECTION WORKERS	\$110.00		February 15, 2022 Spring Primary
		Total	\$110.00		
0	02/17/22	JOHN HAUT			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	JOHN ROSING			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	MARGARET KNORR			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	MARY GIULIANI			
E 01-01-510-1-112		ELECTION WORKERS	\$187.50		February 15, 2022 Spring Primary
		Total	\$187.50		
0	02/17/22	MOLLY TICCIONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	PATRICIA GATTONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
0	02/17/22	RICHARD GATTONI			
E 01-01-510-1-112		ELECTION WORKERS	\$55.00		February 15, 2022 Spring Primary
		Total	\$55.00		
11110 HARRIS GF -CHECKING			\$902.50		



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***Check Detail Register©**
11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$902.50
	<u>\$902.50</u>



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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
0	02/11/22	3 RIVERS BILLING, INC			
	E 06-09-522-2-276	BILLING SERVICES	\$1,003.09	5868	JAN 2022 EMS Billing
		Total	\$1,003.09		
0	02/18/22	ADVANCED COMMUNICATION SERVICE			
	E 14-16-510-4-499	OTHER	\$90.00	22-0219	Chng auto attendant, test, firmware
		Total	\$90.00		
0	02/08/22	AIR ONE EQUIPMENT, INC			
	E 01-03-522-3-353	EQUIPMENT REPAIRS	\$210.00	177488	Smoke Machine Repair
		Total	\$210.00		
0	02/18/22	AIRGAS USA, LLC			
	E 01-04-541-3-308	BUILDING SUPPLIES	\$73.82		Cylinder and Oxygen rental/hazmat
		Total	\$73.82		
0	01/31/22	ALEXANDER SLOBODSKY			
	E 01-03-522-2-225	SCHOOLING	\$30.00		Platinum Planner for EMT-Basic
		Total	\$30.00		
0	01/28/22	AMAZON CAPITAL SERVICES			
	E 01-03-522-3-300	OFFICE SUPPLIES	\$38.91		Office Supplies
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$268.70		#556 LED lights
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$538.67		Medical Supplies
	E 01-03-522-3-300	OFFICE SUPPLIES	\$164.53		Office Supplies
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$100.37		Medical Supplies
	E 14-16-522-4-402	EQUIPMENT	\$221.06		iPad Case/Protector
	E 01-03-522-3-399	MISCELLANEOUS	\$33.28		LED bulbs
	E 01-03-522-3-352	CLEANING SUPPLIES	\$35.86		Trimmer/Trash Bags
	E 01-03-522-3-300	OFFICE SUPPLIES	\$43.79		X-acto Guillotine
	E 01-03-522-3-352	CLEANING SUPPLIES	\$458.98		Cleaning Supplies
	E 01-03-522-3-399	MISCELLANEOUS	\$33.97		Chair Casters
	E 01-03-522-3-399	MISCELLANEOUS	\$10.99		Command Hooks
	E 01-03-522-3-321	TRAINING SUPPLIES	\$23.99		Fast Facts for the Hospice Nurse
	E 01-03-522-3-353	EQUIPMENT REPAIRS	\$23.99		#563 Antenna
		Total	\$1,997.09		
0	02/18/22	AURORA HEALTH CARE -ACCOUNTING			
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$3,537.70		Medical Supplies
		Total	\$3,537.70		
0	01/31/22	AURORA MEDICAL CENTER - GRAFTO			
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$15.98	IN333	Dexamethasone
		Total	\$15.98		
0	02/18/22	AXON ENTERPRISES			
	E 14-16-521-4-402	EQUIPMENT	\$3,360.00	INUS051977	2019-Taser 7 Basic Sub Plan-Yr 3
		Total	\$3,360.00		
0	02/18/22	BEYER S TRUE VALUE			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-01-511-3-308		BUILDING SUPPLIES	\$10.99	169577	Welding syrnige, hardware
E 01-01-511-3-308		BUILDING SUPPLIES	\$4.99	169651	Toilet flapper
E 01-01-511-3-308		BUILDING SUPPLIES	\$8.40	169651	Hardware
		Total	\$24.38		
0	01/31/22	BOEHLKE BOTTLED GAS CORP.			
E 01-04-542-3-305		HEAT	\$352.58	212883	VP Garage Heat/Safety-Compl Fee
		Total	\$352.58		
0	02/18/22	BOEHLKE HARDWARE			
E 01-01-511-3-308		BUILDING SUPPLIES	\$7.99	44596	PD Jail Urinal Valve
E 01-01-511-3-308		BUILDING SUPPLIES	\$33.30	44702	PD Jail Urinal Gaskets, Washers
		Total	\$41.29		
0	02/18/22	BRAKE & EQUIPMENT			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$318.00	651384	#3 and #4 dryers for air brakes
E 01-03-522-3-320		TRUCK MAINTENANCE	\$236.80	653035	#551 and #552 amber turn signals
		Total	\$554.80		
0	02/18/22	BROOKS TRACTOR			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$168.36	M57089	#10 John Deere Backhoe-hose, seal
		Total	\$168.36		
0	02/18/22	BUCKLIN TREE SERVICE LLC			
E 01-04-541-2-266		RECYCLING	\$16,200.00	94436	Grinding Svc, Brush, Wood, Waste
		Total	\$16,200.00		
0	02/18/22	CDW-G			
E 01-03-521-3-398		OTHER SUPPLIES	\$119.23	Q530291	PD Booking Computer-APC Battery Backup
E 21-05-610-4-499		OTHER	\$832.90	Q983744	Dell 3080 Computer
E 01-01-511-3-308		BUILDING SUPPLIES	\$41.15	Q983744	Flash Drive
		Total	\$993.28		
0	02/08/22	CENTURY LINK			
E 01-01-511-3-303		TELEPHONE	\$0.31	276347638	DEC ADM Long Distance
E 01-03-522-3-303		TELEPHONE	\$0.50	276347638	DEC TFD Long Distance
E 01-03-521-3-303		TELEPHONE	\$0.48	276347638	DEC TPD Long Distance
E 01-04-541-3-303		TELEPHONE	\$0.31	276347638	DEC DPW Long Distance
E 01-01-511-3-303		TELEPHONE	\$0.32	280655138	JAN ADM Long Distance
E 01-03-522-3-303		TELEPHONE	\$0.40	280655138	JAN TFD Long Distance
E 01-03-521-3-303		TELEPHONE	\$0.48	280655138	JAN TPD Long Distance
E 01-04-541-3-303		TELEPHONE	\$0.32	280655138	JAN DPW Long Distance
		Total	\$3.12		
0	01/31/22	CHRISTOPHER DEAN			
E 01-03-522-2-225		SCHOOLING	\$162.86		Fees for Emerg Svcs Instructor
		Total	\$162.86		
0	02/18/22	CINTAS CORPORATION			
E 01-01-511-3-308		BUILDING SUPPLIES	\$205.33	4108144920	VH Mats 1-19-22
E 01-01-511-3-308		BUILDING SUPPLIES	\$205.33	4110898132	VH Mats 2-16-22



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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$410.66		
0	02/18/22	CITY OF MUSKEGO			
	E 21-05-610-2-202	DUES & SUBSCRIPTION	\$62.32	227884	MMSD 2020 Fac Plan R&M
	E 21-05-610-2-202	DUES & SUBSCRIPTION	\$3.42	227892	MMSD 2020 Fac Plan R&M
Total			\$65.74		
0	02/11/22	COLLEEN LANDISCH-HANSEN			
	E 01-01-511-1-115	TRAVEL/TRAINING/SEMI	\$18.72		JAN Mileage
Total			\$18.72		
0	02/08/22	CONLEY MEDIA			
	E 01-01-510-3-302	ELECTION EXPENSE	\$8.33	1672360122	Type D 2022 Spring Primary Notice/Affidavit
	E 01-01-510-3-302	ELECTION EXPENSE	\$48.67	1672360122	Type E 2022 Spring Primary Notice/Affidavit
	E 01-01-510-2-200	PRINTING & PUBLISHIN	\$61.70	1672360122	VOT JAN Board Condensed Minutes
Total			\$118.70		
0	01/31/22	CONWAY SHIELD			
	E 01-03-522-2-270	MAINTENANCE CONTRA	\$391.50	486332	Air Compressor
Total			\$391.50		
0	01/28/22	CORO MEDICAL			
	G 01-21670	POLICE DONATION FUN	\$5,835.00	22640	Zoll AEDs and CPR electrodes
Total			\$5,835.00		
0	01/31/22	DEER CREEK TECHNOLOGIES			
	E 01-03-521-2-215	TRAINING - POLICE	\$225.00	2022-250	2022 Training Doc Mgmt Software
Total			\$225.00		
0	01/28/22	DELTA DENTAL			
	E 01-03-521-1-199	FRINGE BENEFITS	\$905.93		FEB TPD Dental
	E 01-03-522-1-199	FRINGE BENEFITS	\$13.62		FEB TFD Dental
	E 06-09-522-1-199	FRINGE BENEFITS	\$31.86		FEB HOH Dental
	E 01-04-541-1-199	FRINGE BENEFITS	\$444.46		FEB DPW Dental
	E 01-04-542-1-199	FRINGE BENEFITS	\$119.89		FEB VP Dental
	E 19-18-541-1-199	FRINGE BENEFITS	\$28.28		FEB STM SWR Dental
	E 21-05-610-1-199	FRINGE BENEFITS	\$145.68		FEB SWR Dental
	G 01-21275	DENTAL INSURANCE WI	\$38.96		FEB LAFOND Supp Dental
	G 01-21275	DENTAL INSURANCE WI	\$38.96		FEB LANDISCH-HANSEN Supp Dental
	G 01-21275	DENTAL INSURANCE WI	\$64.28		FEB ROGERS Supp Dental
	E 01-01-511-1-196	ADMINISTRATOR FRING	\$84.83		FEB ADM Dental
	E 01-01-511-1-199	FRINGE BENEFITS	\$114.69		FEB ADM Staff Dental
	E 01-03-521-1-197	POLICE CHIEF FRINGE	\$113.10		FEB TPD Chief Dental
	G 01-21276	VISION INSURANCE WIT	\$5.72	1724533	FEB DEUTSCH Vision
	G 01-21276	VISION INSURANCE WIT	\$12.88	1724533	FEB MIKYSKA Vision
	G 01-21276	VISION INSURANCE WIT	\$11.42	1724533	FEB NEUMAN, P. Vision
	G 01-21276	VISION INSURANCE WIT	\$20.58	1724533	FEB WILLIAMS Vision
	G 01-21276	VISION INSURANCE WIT	\$20.58	1724533	FEB DECHANT Vision
	G 01-21276	VISION INSURANCE WIT	\$11.42	1724533	FEB SCHMIT Vision
Total			\$2,227.14		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	02/18/22	DIGICORP, INC.			
	E 01-01-511-3-308	BUILDING SUPPLIES	\$485.63	340347	Fortigate Configuration Chgs
		Total	\$485.63		
0	01/31/22	DIVERSIFIED BENEFIT SERVICES			
	E 01-01-554-7-715	FLEX BENEFIT	\$126.36	345394	JAN FSA Health Reim Svcs
	E 01-01-554-7-715	FLEX BENEFIT	\$13.50	345394	JAN Run Out Period
	E 01-01-554-7-715	FLEX BENEFIT	\$110.00	345394	Enrollment Services
	E 01-01-554-7-715	FLEX BENEFIT	\$100.53	346750	FEB HRA Health Reimb Admin Svcs
	E 01-01-554-7-715	FLEX BENEFIT	\$90.00	348126	FEB FSA Health Reimb Admin Svcs
	E 01-01-554-7-715	FLEX BENEFIT	\$35.00	348126	FEB Debit Card Part Fee
	E 01-01-554-7-715	FLEX BENEFIT	\$13.50	348126	FEB Run Out Period
		Total	\$488.89		
0	02/18/22	EGELHOFF LAWN MOWER SERVICE			
	E 01-04-541-3-338	TREE & BRUSH CONTR	\$86.99	294746	28" bar
	E 01-04-541-3-338	TREE & BRUSH CONTR	\$62.40	294760	Saw Chain
	E 01-04-541-3-338	TREE & BRUSH CONTR	\$11.99	294792	Winter Oil
	E 01-04-541-3-338	TREE & BRUSH CONTR	\$60.97	294802	Chain loop, 10" tri-taper wedge
		Total	\$222.35		
0	02/18/22	EGGERS IMPRINTS			
	E 01-04-541-3-323	PROTECTIVE GEAR	\$750.00	22558	Hi Vis Full Zip Hooded Sweatshirt
	E 21-05-610-3-329	CLOTHING	\$750.00	22558	Hi Vis Full Zip Hooded Sweatshirt
		Total	\$1,500.00		
0	01/31/22	EMERGENCY MEDICAL PRODUCTS			
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$1,003.74		Non-paramedic Supplies
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$356.67		Paramedic Supplies
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$923.78		Non-paramedic Supplies
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$129.89		Paramedic Supplies
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$487.69	2313442	Non-paramedic Supplies
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$62.10	2313442	Paramedic Supplies
		Total	\$2,963.87		
0	02/18/22	GFL ENVIRONMENTAL			
	E 01-04-541-2-228	SANITARY LANDFILL	\$1,773.80	VC-4596	Mid JAN Landfill
	E 01-04-541-2-228	SANITARY LANDFILL	\$1,889.67	VC-4611	Late JAN Landfill
	E 01-04-541-2-228	SANITARY LANDFILL	\$1,836.31	VC-4635	Mid FEB Landfill
		Total	\$5,499.78		
0	02/18/22	GREG MARTIN INSTRUMENTATION LL			
	E 21-05-610-2-248	SEWER REPAIR/MAINT	\$190.00	43988	Annual Backflow Test
	E 21-05-610-2-248	SEWER REPAIR/MAINT	\$20.40	43988	WI Certification Fee
	E 21-05-610-2-248	SEWER REPAIR/MAINT	\$460.00	43991	Calibration of flow metering equip
		Total	\$670.40		
0	02/18/22	HERBST OIL, INC.			
	E 01-04-541-3-310	FUEL	\$1,858.53		DPW Gasoline
	E 01-03-521-3-310	FUEL	\$1,326.34		TPD Gasoline



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-522-3-310		FUEL	\$589.57		TFD Gasoline
		Total	\$3,774.44		
0	02/18/22	HOUSEMAN & FEIND, LLP			
E 01-01-510-2-207		LEGAL COUNSEL	\$191.50	75061	JAN Legal Traffic
E 01-01-510-2-207		LEGAL COUNSEL	\$162.00	75085	JAN Legal
E 42-10-042-4-207		LEGAL COUNSEL	\$689.50	75085	JAN Legal
		Total	\$1,043.00		
0	02/11/22	JOIN THE FIRE SERVICE LLC			
E 01-03-522-3-311		RECRUITMENT	\$229.00	1111	FEB Monthly Subscription
		Total	\$229.00		
0	02/17/22	JOSEPH KARPFFINGER			
E 01-01-510-2-201		POSTAGE	\$26.95		Refund-Overnight USPS Deliver
		Total	\$26.95		
0	02/18/22	KAESTNER AUTO ELECTRIC CO.			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$96.00	357547	#3 Backup Light
		Total	\$96.00		
0	02/18/22	LAKESIDE INTERNATIONAL, LLC			
E 01-03-522-3-320		TRUCK MAINTENANCE	\$326.10	1356390P	#551 and #552 solenoid air suspension
		Total	\$326.10		
0	02/18/22	MACQUEEN EQUIPMENT			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$1,030.43		Streetsweeper-broom, hydraulic motor
		Total	\$1,030.43		
0	01/31/22	MATC REGIONAL TRAINING CENTER			
E 01-03-521-2-215		TRAINING - POLICE	\$80.00	217-35-1-65e	WUCHERER #POLICE 463-200
		Total	\$80.00		
0	01/19/22	MINUTEMAN PRESS			
E 21-05-610-3-300		OFFICE SUPPLIES	\$138.58	41291	#10 Window Envelopes for SWR Bills
		Total	\$138.58		
0	02/18/22	NAPA AUTO PARTS			
E 01-03-522-3-320		TRUCK MAINTENANCE	(\$319.86)	5269-154843	CREDIT: voided ticket
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$4.66	5269-166907	#12 front axle bearing
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$240.49	5269-166939	#12 wheel bearing and hub assembly
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	(\$4.66)	5269-166970	CREDIT: #12 front axle bearing
E 01-03-522-3-320		TRUCK MAINTENANCE	\$127.56	5269-169573	#556 Battery
E 01-03-522-3-320		TRUCK MAINTENANCE	\$40.19	5269-169857	#555 oil filter and seal
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$265.53	5269-170976	#14 drag link, crankshaft sensor
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$39.99	5269-171209	#9 head gasket sealer
		Total	\$393.90		
0	02/18/22	NEWMAN CHEVROLET			
E 01-03-522-3-320		TRUCK MAINTENANCE	\$20.95	173672	#555 filter
		Total	\$20.95		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	02/18/22	NORTHERN EQUIPMENT CO.			
	E 42-10-042-4-209	ENGINEERING SERVICE	\$21,555.45	0021155-1	Tank removal-301 N Main
		Total	\$21,555.45		
0	02/17/22	PATRICK WILLIAMS			
	E 01-03-522-1-115	TRAVEL/TRAINING/SEMI	\$84.24		Mileage
		Total	\$84.24		
0	02/17/22	PAXUSA, LLC			
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$968.97	428	Emergency Bags
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$322.99	428	Emergency Bags
		Total	\$1,291.96		
0	02/18/22	PURCHASE POWER			
	E 01-01-510-2-201	POSTAGE	\$857.00		Postage
		Total	\$857.00		
0	01/31/22	RICOH USA, INC			
	E 01-01-510-2-200	PRINTING & PUBLISHIN	\$129.19	5063681319	JAN ADM Copies
		Total	\$129.19		
0	02/08/22	SAFEBUILT			
	E 01-03-523-2-272	BUILDING INSPECTION	\$2,233.25	83613-IN	JAN BLDG Permits
	E 01-03-523-2-273	PLUMBING INSPECTION	\$889.47	83613-IN	JAN PLBG Permits
	E 01-03-523-2-274	ELECTRICAL INSPECTIO	\$424.51	83613-IN	JAN ELEC Permits
	E 01-03-523-2-272	BUILDING INSPECTION	\$67.50	83613-IN	JAN ZONING Permits
	E 01-03-523-2-272	BUILDING INSPECTION	\$108.00	83613-IN	JAN OCC Permits
		Total	\$3,722.73		
0	02/11/22	SECURIAN FINANCIAL GROUP, INC			
	G 01-21286	ACCIDENTAL INS WITH	\$37.16		MAR Accidental
		Total	\$37.16		
0	01/31/22	SHRED-IT			
	E 01-03-522-2-270	MAINTENANCE CONTRA	\$38.83	8000831486	JAN TFD On-Site Shredding Service
		Total	\$38.83		
0	01/31/22	SIGN-A-RAMA			
	G 01-21675	FIRE DONATION FUND	\$157.72	3165	TFD Sign Installation
		Total	\$157.72		
0	01/31/22	STREICHER S			
	E 01-03-521-3-317	AMMUNITION	\$620.12	I1544565	Ammunition
	E 01-03-521-3-398	OTHER SUPPLIES	\$68.92	I1545463	Transport Hood
		Total	\$689.04		
0	02/18/22	THIENSVILLE HARDWARE			
	E 01-04-541-3-330	REPAIR PARTS/EQUIPM	\$4.79	176018	Hardware
	E 01-04-541-3-330	REPAIR PARTS/EQUIPM	\$2.36	176276	Hardware
	E 01-04-541-3-330	REPAIR PARTS/EQUIPM	\$4.79	176328	Galvanized Wire
	E 01-04-541-3-330	REPAIR PARTS/EQUIPM	\$9.94	176349	Duct Clamp



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$5.84	176533	Hardware
E 01-03-522-3-353		EQUIPMENT REPAIRS	(\$3.33)	34085	CREDIT: Hardware
		Total	\$24.39		
0	01/19/22	THIENSVILLE PROFESSIONAL POLIC			
G 01-21250		PROFESSIONAL POLICE	\$45.00		STONE FEB TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		SCHMIT FEB TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		ROGERS FEB TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		JANZER FEB TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MEJCHAR FEB TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		NEUMAN FEB TPPA Dues
		Total	\$270.00		
0	01/31/22	THIENSVILLE-MEQUON ROTARY CLUB			
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$297.10		LANDISCH-HANSEN 1ST Qtr Dues
		Total	\$297.10		
0	02/18/22	U.S. PETROLEUM EQUIPMENT			
E 01-03-522-3-310		FUEL	\$152.75	143933	Diesel Pump - replace nozzle
E 01-04-541-3-310		FUEL	\$152.75	143933	Diesel Pump - replace nozzle
		Total	\$305.50		
0	02/17/22	US CELLULAR			
E 01-03-522-3-303		TELEPHONE	\$212.19		FEB TFD Cellular Charges
E 01-03-521-3-303		TELEPHONE	\$372.79		FEB TPD Cellular Charges
E 01-04-541-3-303		TELEPHONE	\$114.67		FEB DPW Cellular Charges
E 01-01-511-3-303		TELEPHONE	\$89.92		FEB ADM Cellular Charges
		Total	\$789.57		
0	02/18/22	WASTE MANAGEMENT			
E 01-04-541-2-266		RECYCLING	\$2,710.02	6731077-227	JAN Curbside Recycling
E 01-04-541-2-266		RECYCLING	(\$492.35)	6731077-227	Adjustment-Fuel Charge
		Total	\$2,217.67		
0	02/18/22	WATCHGUARD VIDEO			
E 14-16-521-4-402		EQUIPMENT	\$3,086.00	VAASORD00	Body-worn camera and evid mgmt sftwr
		Total	\$3,086.00		
0	01/31/22	WCMA			
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$152.25		2022 LANDISCH-HANSEN Membership
		Total	\$152.25		
0	01/31/22	WI DEPARTMENT OF JUSTICE			
E 01-03-521-1-115		TRAVEL/TRAINING/SEMI	\$10.00	76	KLEPPIN Supervisory Legal Update
		Total	\$10.00		
0	01/31/22	WI DEPARTMENT OF JUSTICE-TIME			
E 01-03-521-2-219		TELETYPE	\$282.00	455TIME-119	JAN-MAR Quarterly Teletype Charges
		Total	\$282.00		
0	02/18/22	WI DEPT. OF JUSTICE-CIB			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-521-2-219		TELETYPE	\$14.00		Criminal Checks (Empl/Licensing)
		Total	\$14.00		
0	02/17/22	WISCONSIN EMS ASSOCIATION			
E 01-03-522-2-202		DUES & SUBSCRIPTION	\$725.00	300000659	Service Membership Tier 3-2022
		Total	\$725.00		
0	02/18/22	WISCONSIN HUMANE SOCIETY			
E 01-03-521-2-216		ANIMAL BOARDING	\$25.00	2215	A49276858 Boarding Fee
E 01-03-521-2-216		ANIMAL BOARDING	\$25.00	2215	A49195701 Boarding Fee
		Total	\$50.00		
0	01/31/22	WSESI			
E 01-03-522-2-225		SCHOOLING	\$464.00	3684	Fundamentals of Firefighting 4th Edition
		Total	\$464.00		
0	01/31/22	ZOLL MEDICAL CORPORATION			
E 01-03-522-3-327		MEDICAL SUPPLIES	\$1,538.97		AutoPulse Stretcher/Manikin/Restr/Bat
		Total	\$1,538.97		
		11110 HARRIS GF -CHECKING	\$95,890.85		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$58,696.61
06 EQUITY RESERVE ACCOUNT	\$5,560.65
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$6,757.06
19 STORM WATER MANAGEMENT	\$28.28
21 SEWER UTILITY	\$2,603.30
42 TAX INCREMENT DISTRICT #2	\$22,244.95
	\$95,890.85



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Batch: 0122 LIB MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
715 e	01/21/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$86.27	596536286	Processing 1-14-22 Payroll
		Total	\$86.27		
716 e	01/31/22	WISCONSIN RETIREMENT SYSTEM			
E 99-91-551-1-199		FRINGE BENEFITS	\$4,237.32		DEC 2021 WRS Contribution-Employer
G 99-21265		WI RETIREMENT	\$4,237.32		DEC 2021 WRS Contribution-Employee
		Total	\$8,474.64		
717 e	01/24/22	DEPT. OF EMPLOYEE TRUST FUNDS			
E 99-91-551-1-199		FRINGE BENEFITS	\$10,657.06		FEB Health Insurance-Employer
G 99-21280		HEALTH INSURANCE WI	\$1,453.26		FEB Health Insurance-Employee
		Total	\$12,110.32		
720 e	01/28/22	ADP			
G 99-21220		FEDERAL WITHHOLDIN	\$1,654.35		FED/Wages Pd 1-28-22
G 99-21210		WISCONSIN WITHHOLDI	\$792.06		WI/Wages Pd 1-28-22
G 99-21230		SOCIAL SECURITY TAX	\$1,744.57		SS & MED/Wages Pd 1-28-22
E 99-91-551-1-199		FRINGE BENEFITS	\$1,744.59		SS Employer/Wages Pd 1-28-22
G 99-11160		SPECIAL CLEARING AC	\$17,202.75		DirectDep/Wages Pd 1-28-22
		Total	\$23,138.32		
721 e	01/28/22	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$23,962.48		Salaries & Wages/Wages Pd 1-28-22
G 99-21265		WI RETIREMENT	(\$1,410.89)		WRS Employees/Wages Pd 1-28-22
G 99-21220		FEDERAL WITHHOLDIN	(\$1,654.35)		FED/Wages Pd 1-28-22
G 99-21210		WISCONSIN WITHHOLDI	(\$792.06)		WI/Wages Pd 1-28-22
G 99-21230		SOCIAL SECURITY TAX	(\$1,744.57)		SS & MED/Wages Pd 1-28-22
G 99-21245		FLEX BENEFIT	(\$431.23)		FLEX BEN/Wages Pd 1-28-22
G 99-21280		HEALTH INSURANCE WI	(\$726.63)		HEALTH/Wages Pd 1-28-22
G 99-11160		SPECIAL CLEARING AC	(\$17,202.75)		Net Pay/Wages Pd 1-28-22
		Total	\$0.00		
727 e	01/26/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$197.75	597221870	Processing End of Year Payroll Services
		Total	\$197.75		
728 e	01/28/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$73.35	597896741	Time and Attendance Monthly
		Total	\$73.35		
25819	01/28/22	RINDERLE DOOR COMPANY			
E 99-94-551-2-283		CONTRACTED-BUILDIN	\$850.00	037744	Annual Drop Test & Inspection
E 99-94-551-3-308		BUILDING SUPPLIES	\$1,486.25	037744	Fire Door Repairs
		Total	\$2,336.25		
11110 HARRIS GF -CHECKING			\$46,416.90		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11110 HARRIS GF -CHECKING

99 F. L. WEYENBERG LIBRARY FUND	\$46,416.90
	<u>\$46,416.90</u>



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Batch: 0222 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
729 e	02/04/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$88.32	598275261	Processing 1-28-22 Payroll
		Total	\$88.32		
732 e	02/11/22	ADP			
G 99-21220		FEDERAL WITHHOLDIN	\$1,535.07		FED/Wages Pd 2-11-22
G 99-21210		WISCONSIN WITHHOLDI	\$731.61		WI/Wages Pd 2-11-22
G 99-21230		SOCIAL SECURITY TAX	\$1,661.82		SS & MED/Wages Pd 2-11-22
E 99-91-551-1-199		FRINGE BENEFITS	\$1,661.87		SS Employer/Wages Pd 2-11-22
G 99-11160		SPECIAL CLEARING AC	\$16,422.13		DirectDep/Wages Pd 2-11-22
		Total	\$22,012.50		
733 e	02/11/22	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$22,954.73		Salaries & Wages/Wages Pd 2-11-22
G 99-21265		WI RETIREMENT	(\$1,339.39)		WRS Employees/Wages Pd 2-11-22
G 99-21220		FEDERAL WITHHOLDIN	(\$1,535.07)		FED/Wages Pd 2-11-22
G 99-21210		WISCONSIN WITHHOLDI	(\$731.61)		WI/Wages Pd 2-11-22
G 99-21230		SOCIAL SECURITY TAX	(\$1,661.82)		SS & MED/Wages Pd 2-11-22
G 99-21245		FLEX BENEFIT	(\$431.23)		FLEX BEN/Wages Pd 2-11-22
G 99-21280		HEALTH INSURANCE WI	(\$676.08)		HEALTH/Wages Pd 2-11-22
G 99-21285		LIFE INSURANCE WITH	(\$15.54)		LIFE/Wages Pd 2-11-22
G 99-21275		DENTAL INSURANCE WI	(\$41.96)		DENTAL/Wages Pd 2-11-22
G 99-21276		VISION INSURANCE WIT	(\$66.30)		VISION/Wages Pd 2-11-22
G 99-21286		ACCIDENTAL INS WITH	(\$33.60)		ACCIDENT/Wages Pd 2-11-22
G 99-11160		SPECIAL CLEARING AC	(\$16,422.13)		Net Pay/Wages Pd 2-11-22
		Total	\$0.00		
739 e	02/14/22	AT&T			
E 99-92-551-3-303		TELEPHONE	\$172.62		FEB Phone Service
		Total	\$172.62		
740 e	02/14/22	CARDMEMBER SERVICE			
E 99-92-551-2-286		COMPUTERS	\$17.00	0056	Techsoup
E 99-93-551-3-372		E CONTENT	\$15.81	05770	Apple
E 99-92-551-3-303		TELEPHONE	\$25.47	0888	AT&T
E 99-93-551-3-372		E CONTENT	\$41.10	1495	Apple
E 99-92-551-2-286		COMPUTERS	\$120.00	2536	Techsoup
E 99-93-551-3-371		MEDIA	\$42.07	2780	Gamestop
E 99-93-551-3-371		MEDIA	\$42.07	2863	Gamestop
E 99-93-551-3-373		PRINT	(\$14.29)	3293	Chicago Books & Journal
E 99-92-551-2-284		CONTRACTED SERVICE	\$78.99	3361	Mailchimp
E 99-94-551-3-306		JANITOR SUPPLIES	\$5.99	3554	Walgreens
E 99-93-551-3-372		E CONTENT	\$5.25	4849	Apple
E 99-92-551-2-286		COMPUTERS	\$17.00	6120	Techsoup
E 99-93-551-3-371		MEDIA	\$105.48	7673	Gamestop
E 99-93-551-3-372		E CONTENT	\$5.26	7825	Apple
E 99-93-551-3-372		E CONTENT	\$15.81	8032	Apple
E 99-94-551-3-374		COVID TEMPORARY SU	\$513.14	8045	Project N95



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,036.15		
741 e	02/18/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$88.32		Processing 2-11-22 Payroll
Total			\$88.32		
747 e	02/28/22	WISCONSIN RETIREMENT SYSTEM			
E 99-91-551-1-199		FRINGE BENEFITS	\$2,825.98		JAN 2022 WRS-Employer
G 99-21265		WI RETIREMENT	\$2,825.98		JAN 2022 WRS-Employee
Total			\$5,651.96		
748 e	02/24/22	DEPT. OF EMPLOYEE TRUST FUNDS			
E 99-91-551-1-199		FRINGE BENEFITS	\$9,915.66		MAR 2022 Health-Employer
G 99-21280		HEALTH INSURANCE WI	\$1,352.16		MAR 2022 Health-Employee
Total			\$11,267.82		
25840	02/11/22	GREATAMERICA			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$118.85	30983890	Monthly 2 Copiers Lease
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$183.51	31011774	Admin Copier Lease + Property Tax
Total			\$302.36		
25841	02/11/22	PURCHASE POWER			
E 99-92-551-2-201		POSTAGE	\$465.00	2202022	Postage Meter Refill
Total			\$465.00		
25843	02/11/22	WE ENERGIES			
E 99-94-551-3-360		UTILITIES	\$3,938.78	4016834789	FEB Electrical and Gas Svc
Total			\$3,938.78		
11110 HARRIS GF -CHECKING			\$45,023.83		

Fund Summary

11110 HARRIS GF -CHECKING	
99 F. L. WEYENBERG LIBRARY FUND	\$45,023.83
	\$45,023.83



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Batch: 0122 LIB AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25805	01/18/22	A TO Z DATABASES			
E 99-93-551-3-372		E CONTENT	\$2,000.00	503685	Yearly Database Subscription
		Total	\$2,000.00		
25806	01/18/22	BAKER & TAYLOR			
E 99-92-551-2-284		CONTRACTED SERVICE	\$495.00	NS21110194	TS 360 1/1/22 - 12/31/22
		Total	\$495.00		
25807	01/18/22	BAKER TILLY VIRCHOW KRAUSE LLP			
E 99-92-551-2-206		AUDIT	\$952.00	BT1966676	Preliminary Audit Preparation
		Total	\$952.00		
25808	01/18/22	DELTA DENTAL OF WISCONSIN			
G 99-21275		DENTAL INSURANCE WI	\$62.94	1721764	FEB Dental-Employee
G 99-21276		VISION INSURANCE WIT	\$72.02	1724546	FEB Vision-Employee
		Total	\$134.96		
25809	01/18/22	MILWAUKEE ALARM COMPANY			
E 99-94-551-2-283		CONTRACTED-BUILDIN	\$636.00	235955	Central Station Monitory-Annual
		Total	\$636.00		
25810	01/18/22	MONARCH LIBRARY SYSTEM			
E 99-92-551-3-359		MONARCH FEES	\$360.00	415654	BookPages
		Total	\$360.00		
25811	01/18/22	MUNICIPAL PROPERTY INSURANCE C			
E 99-92-551-2-243		ALL OTHER INSURANCE	\$10,379.00	2012022	2022 Property & Equipment Ins
		Total	\$10,379.00		
25812	01/18/22	R & R INSURANCE SERVICES, INC.			
E 99-92-551-2-243		ALL OTHER INSURANCE	\$465.00	2564916	Crime Insurance
E 99-91-551-2-237		WORKER S COMPENSA	\$708.00	2569539	Workers Comp Insurance (1 of 2)
E 99-92-551-2-243		ALL OTHER INSURANCE	\$4,728.00	2569541	Liability Insurance (1 of 2)
		Total	\$5,901.00		
25813	01/18/22	SECURIAN FINANCIAL GROUP, INC			
G 99-21286		ACCIDENTAL INS WITH	\$37.98	22022-A	FEB Accident-Employee
E 99-91-551-1-199		FRINGE BENEFITS	\$84.17	22022-L	FEB Life-Employer
G 99-21285		LIFE INSURANCE WITH	\$15.54	22022-L	FEB Life-Employee
		Total	\$137.69		
25814	01/18/22	SIDECAR PUBLICATIONS LLC			
E 99-92-551-2-284		CONTRACTED SERVICE	\$348.00	2656	Gimlet Reference Service Yearly
		Total	\$348.00		
25815	01/18/22	THIENSVILLE-MEQUON ROTARY CLUB			
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$367.10	01012022	2021 Pmt-Qtly Dues (4 of 4)
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$297.10	01012022	2022 Pmt-Qtly Dues (1 of 4)
		Total	\$664.20		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25816	01/18/22	WISCONSIN LIBRARY ASSOCIATION			
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$145.00	1172021	CHERRYWELL WLA Dues
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$150.00	13262	GILMAN WLA Dues
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$128.00	13265	LAMPP WLA Dues
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$250.00	13485	MUCHIN YOUNG WLA Dues
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$180.00	13496	PIKE WLA Dues
		Total	\$853.00		
		11110 HARRIS GF -CHECKING	\$22,860.85		

Fund Summary

11110 HARRIS GF -CHECKING	
99 F. L. WEYENBERG LIBRARY FUND	\$22,860.85
	\$22,860.85



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Batch: 21CLS LIB AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25788	01/18/22	ASCEND ELEVATOR LLC			
E 99-94-551-2-283		CONTRACTED-BUILDIN	\$225.00	4541	Elevator Service (3 of 3)
E 99-94-551-3-308		BUILDING SUPPLIES	\$100.00	4541	Starter Contract Replacement
		Total	\$325.00		
25789 01/18/22 BAKER & TAYLOR					
E 99-93-551-3-373		PRINT	\$638.70	2036377852	Print Collection Materials
E 99-93-551-3-373		PRINT	\$337.12	2036381932	Print Collection Materials
E 99-93-551-3-373		PRINT	\$83.87	2036388382	Print Collection Materials
E 99-93-551-3-371		MEDIA	\$179.24	2036402872	Spoken Word Collection
E 99-93-551-3-373		PRINT	\$1,075.05	2036406394	Print Collection Materials
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$33.56	2036407377	Hotz Donation
E 99-93-551-3-373		PRINT	\$294.07	2036412068	Print Collection Materials
E 99-93-551-3-373		PRINT	\$107.76	2036416088	Print Collection Materials
E 99-93-551-3-373		PRINT	\$281.40	2036433285	Print Collection Materials
E 99-93-551-3-373		PRINT	\$322.79	2036441499	Print Collection Materials
E 99-93-551-3-371		MEDIA	\$28.13	C62221660	Media Collection
E 99-93-551-3-371		MEDIA	\$49.06	H58817300	Media Collection
E 99-93-551-3-371		MEDIA	\$31.70	H58858720	Media Collection
E 99-93-551-3-371		MEDIA	\$122.34	H58902370	Media Collection
E 99-93-551-3-371		MEDIA	\$28.13	H58914420	Media Collection
E 99-93-551-3-371		MEDIA	\$236.70	H58916050	Media Collection
E 99-93-551-3-371		MEDIA	\$74.21	H58934550	Media Collection
E 99-93-551-3-371		MEDIA	\$56.26	H58946390	Media Collection
E 99-93-551-3-371		MEDIA	\$69.99	H58947450	Media Collection
E 99-93-551-3-371		MEDIA	\$31.01	H58972330	Media Collection
E 99-93-551-3-371		MEDIA	\$24.51	H59053970	Media Collection
E 99-93-551-3-371		MEDIA	\$207.76	H59055780	Media Collection
E 99-93-551-3-371		MEDIA	\$168.83	H59191050	Media Collection
E 99-93-551-3-371		MEDIA	\$74.33	H59339450	Media Collection
E 99-93-551-3-371		MEDIA	\$20.93	H59378930	Media Collection
E 99-93-551-3-371		MEDIA	\$57.74	H59436600	Media Collection
E 99-93-551-3-371		MEDIA	\$50.38	T24082570	Media Collection
E 99-93-551-3-371		MEDIA	\$64.77	T24082950	Media Collection
		Total	\$4,750.34		
25790 01/18/22 BOEHLKE HARDWARE					
E 99-94-551-3-308		BUILDING SUPPLIES	\$136.00	61366	Bathroom Repairs
		Total	\$136.00		
25791 01/18/22 CENTURY LINK					
E 99-92-551-3-303		TELEPHONE	\$5.10	276341782	DEC 2021 Long Distance
		Total	\$5.10		
25792 01/18/22 DEPARTMENT OF ADMINISTRATION					
E 99-92-551-2-284		CONTRACTED SERVICE	\$600.00	505-64596	TEACH Data Service 7/1 - 12/31/21
		Total	\$600.00		
25793 01/18/22 FUN AND FUNCTION LLC					



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$1,975.62	533394	Calming Room Items-Restricted Gift
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$2,999.99	549737	Calming Room Tunnel-Restricted Gift
Total			\$4,975.61		
25794	01/18/22	GECRB/AMAZON			
E 99-92-551-2-286		COMPUTERS	\$2,669.99	43366964977	Technology
E 99-93-551-3-370		PROGRAMMING	\$55.73	43549447555	Programming Supplies
E 99-93-551-3-372		E CONTENT	\$14.99	43877339854	Kindle Collection
E 99-93-551-3-370		PROGRAMMING	\$6.99	44485864585	Programming Supplies
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$99.99	44585799578	Restricted Gift-Community Foundation
E 99-92-551-2-286		COMPUTERS	\$25.99	44936333758	Technology
E 99-93-551-3-373		PRINT	\$33.95	44943363443	Print Collection
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$13.97	44993779748	Restricted Gift-Memory Café
E 99-93-551-3-373		PRINT	\$9.99	45359485537	Print Collection
E 99-92-551-2-286		COMPUTERS	(\$21.84)	45377376367	Technology
E 99-93-551-3-372		E CONTENT	\$14.99	45447393688	Kindle Collection
E 99-93-551-3-373		PRINT	\$17.94	45559883443	Print Collection
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$79.99	45747753643	Restricted Gift-Community Foundation
E 99-93-551-3-370		PROGRAMMING	\$299.00	45955876688	Programming Supplies
E 99-92-551-3-300		OFFICE SUPPLIES	\$17.74	45973876446	Office Supplies
E 99-93-551-3-373		PRINT	\$16.59	46396846553	Print Collection
E 99-94-551-3-374		COVID TEMPORARY SU	\$93.90	46997997598	Covid Supplies
E 99-93-551-3-373		PRINT	\$34.16	47389547443	Print Collection
E 99-93-551-3-373		PRINT	\$10.88	47433644476	Print Collection
E 99-93-551-3-373		PRINT	\$335.08	48464676945	Print Collection
E 99-92-551-2-286		COMPUTERS	\$23.74	49758553359	Technology
E 99-93-551-3-370		PROGRAMMING	\$141.49	53339584868	Programming Supplies
E 99-93-551-3-373		PRINT	\$464.25	54786544543	Print Collection
E 99-92-551-2-286		COMPUTERS	\$33.15	55587889749	Technology
E 99-93-551-3-373		PRINT	(\$24.12)	55675867676	Print Collection
E 99-92-551-2-286		COMPUTERS	\$4,499.98	55993395953	Technology
E 99-93-551-3-373		PRINT	\$29.97	56475584744	Print Collection
E 99-93-551-3-373		PRINT	\$15.00	65539574999	Print Collection
E 99-92-551-2-286		COMPUTERS	\$21.84	65869446595	Technology
E 99-93-551-3-372		E CONTENT	\$14.99	66353589833	Kindle Collection
E 99-93-551-3-372		E CONTENT	\$14.99	66358635894	Kindle Collection
E 99-93-551-3-370		PROGRAMMING	\$34.98	66443979946	Programming Supplies
E 99-93-551-3-372		E CONTENT	\$14.99	69395554796	Kindle Collection
E 99-93-551-3-370		PROGRAMMING	\$14.95	73996977449	Programming Supplies
E 99-94-551-3-374		COVID TEMPORARY SU	\$148.50	75886974679	Covid Supplies
E 99-93-551-3-372		E CONTENT	\$14.99	76653775575	Kindle Collection
E 99-93-551-3-373		PRINT	\$29.19	76744355964	Print Collection
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$19.78	78544846744	Restricted Gift-Memory Café
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$22.97	78895754543	Restricted Gift-Memory Café
E 99-93-551-3-370		PROGRAMMING	\$12.69	79444438985	Programming Supplies
E 99-93-551-3-370		PROGRAMMING	\$24.74	79778838557	Programming Supplies
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$18.90	86483563494	Restricted Gift-Memory Café
E 99-92-551-2-286		COMPUTERS	\$29.68	87334645868	Technology
E 99-93-551-3-372		E CONTENT	\$12.37	87576375736	Media Collection



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 99-92-551-3-300		OFFICE SUPPLIES	\$25.79	87679547399	Office Supplies
E 99-93-551-3-373		PRINT	\$51.89	87947578693	Print Collection
E 99-93-551-3-373		PRINT	\$14.03	89683576538	Print Collection
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$11.99	93985353464	Restricted Gift-Memory Café
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$19.50	95388636678	Restricted Gift-Community Foundation
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$15.83	95745956996	Restricted Gift-Memory Café
E 99-92-551-2-286		COMPUTERS	\$377.94	96458755846	Technology
E 99-92-551-3-300		OFFICE SUPPLIES	\$27.70	96884439835	Office Supplies
E 99-93-551-3-373		PRINT	\$179.68	97444749493	Print Collection
E 99-94-551-3-306		JANITOR SUPPLIES	\$40.54	97758854743	Janitor Supplies
E 99-93-551-3-370		PROGRAMMING	\$134.52	97854385875	Programming Supplies
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$310.15	98695959575	Restricted Gift-Community Foundation
E 99-93-551-3-373		PRINT	\$22.72	98794955859	Print Collection
E 99-93-551-3-373		PRINT	\$7.69	98978898359	Print Collection
E 99-93-551-3-373		PRINT	\$13.68	99576353779	Print Collection
Total			\$10,717.68		
25795	01/18/22	MIDWEST TAPE			
E 99-93-551-3-372		E CONTENT	\$1,214.74	501491842	DEC 2021 Hoopla
Total			\$1,214.74		
25796	01/18/22	MILWAUKEE ALARM COMPANY			
E 99-94-551-3-308		BUILDING SUPPLIES	\$377.00	235844	11-4- Service Call
E 99-94-551-3-308		BUILDING SUPPLIES	\$562.00	237163	12-21 Service Call
Total			\$939.00		
25797	01/18/22	MONARCH LIBRARY SYSTEM			
E 99-92-551-2-286		COMPUTERS	\$896.67	415613	Envisionware Console Computer
E 99-92-551-3-359		MONARCH FEES	\$11.14	415619	Telephony Charges (Oct - Dec 2021)
Total			\$907.81		
25798	01/18/22	NASSCO			
E 99-94-551-3-306		JANITOR SUPPLIES	\$674.24	6099723	Regular Janitorial Supplies
Total			\$674.24		
25799	01/18/22	OFFICE COPYING EQUIPMENT INC			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$183.17	AR158419	DEC Copy Charges
Total			\$183.17		
25800	01/18/22	PIGGLY WIGGLY			
E 98-95-551-7-299		LIB GIFTS & GRANTS UN	\$21.50	12022021	Staff Days - Unrestricted Gift
Total			\$21.50		
25801	01/18/22	PITNEY BOWES, INC.			
E 99-92-551-2-201		POSTAGE	\$33.75	1019713025	Smart Postage Sub (Q4 2021)
Total			\$33.75		
25802	01/18/22	RINDERLE DOOR COMPANY			
E 99-94-551-2-283		CONTRACTED-BUILDIN	\$850.00	37744	Annual Drop Test & Inspection
E 99-94-551-3-308		BUILDING SUPPLIES	\$1,486.25	37744	Fire Door Repairs



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Batch: 21CLS LIB AP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,336.25		
25803	01/18/22	UNIQUE MANAGEMENT SERVICES			
E 99-92-551-3-358		DEBT COLLECTION	\$35.80	608902	DEC 2021 Placements
Total			\$35.80		
25804	01/18/22	WI DEPARTMENT OF REVENUE			
R 99-45-014-904		BOOK SALES	\$369.61	693226144	1-1-21 - 12-31-21 Sales Tax Due
Total			\$369.61		
11110 HARRIS GF -CHECKING			\$28,225.60		

Fund Summary

11110 HARRIS GF -CHECKING

98 FLW LIB GIFTS & GRANTS FUND	\$5,643.74
99 F. L. WEYENBERG LIBRARY FUND	\$22,581.86
	\$28,225.60



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Batch: 21CLS LIB AP2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
25820	01/31/22	CITY OF MEQUON			
E 99-94-551-3-361		SEWER & WATER	\$394.75	370492	OCT-DEC QTLY Water and Sewer
		Total	\$394.75		
		11110 HARRIS GF -CHECKING	\$394.75		

Fund Summary

11110 HARRIS GF -CHECKING	
99 F. L. WEYENBERG LIBRARY FUND	\$394.75
	\$394.75



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
0	02/17/22	1000BULBS.COM			
	E 99-94-551-3-308	BUILDING SUPPLIES	\$304.93	W03053339	Magazine LED Lights
		Total	\$304.93		
0	02/17/22	ADVANCED CHILLER SERVICES			
	E 99-94-551-2-283	CONTRACTED-BUILDIN	\$2,760.00	3996	Annual HVAC Svc Contract (1/2)
	E 99-94-551-3-308	BUILDING SUPPLIES	\$113.50	3997	HVAC Repair
		Total	\$2,873.50		
0	02/17/22	BAKER & TAYLOR			
	E 99-93-551-3-373	PRINT	\$135.70	2036451416	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$83.88	2036455654	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$734.30	2036460805	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$263.38	2036460810	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$125.41	2036463792	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$1,314.62	2036474744	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$227.85	2036485088	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$1,312.53	2036488304	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$408.35	2036488344	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$252.78	2036499383	Print Collection Materials
	E 99-93-551-3-371	MEDIA	\$14.39	H24091380	Media Collection
	E 99-93-551-3-371	MEDIA	\$181.06	H59538610	Media Collection
	E 99-93-551-3-371	MEDIA	\$20.93	H59566170	Media Collection
	E 99-93-551-3-371	MEDIA	\$166.66	H59577320	Media Collection
	E 99-93-551-3-371	MEDIA	\$55.95	H59592780	Media Collection
	E 99-93-551-3-371	MEDIA	\$77.27	H59617500	Media Collection
	E 99-93-551-3-371	MEDIA	\$51.99	H59824090	Media Collection
	E 99-93-551-3-371	MEDIA	\$14.32	H59961120	Media Collection
	E 99-93-551-3-371	MEDIA	\$200.60	H59961210	Media Collection
	E 99-93-551-3-371	MEDIA	\$25.19	T24092830	Media Collection
	E 99-93-551-3-371	MEDIA	\$304.41	T59949470	Media Collection
		Total	\$5,971.57		
0	02/17/22	CENTURY LINK			
	E 99-92-551-3-303	TELEPHONE	\$3.76	280652713	JAN 2022 Long Distance
		Total	\$3.76		
0	02/17/22	DELTA DENTAL			
	G 99-21275	DENTAL INSURANCE WI	\$20.98	1736484	MAR 2022 Dental-Employee
	G 99-21276	VISION INSURANCE WIT	\$60.58	1739220	MAR 2022 Vision-Employee
		Total	\$81.56		
0	02/17/22	DEMCO			
	E 99-92-551-3-301	PROCESSING SUPPLIES	\$1,523.27	7072546	Processing Supplies
		Total	\$1,523.27		
0	02/17/22	DIVERSIFIED BENEFIT SERVICES			
	E 99-91-551-7-715	FLEX BENEFIT	\$1,904.60	345357	2022 FSA Administration
	E 99-91-551-7-715	FLEX BENEFIT	\$100.00	347329	Plan Amendment Fee



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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,004.60		
0	02/17/22	FINDAWAY WORLD LLC			
	E 99-93-551-3-371	MEDIA	\$159.97	378162	Media Collection
Total			\$159.97		
0	02/17/22	GEGRB/AMAZON			
	E 99-92-551-3-300	OFFICE SUPPLIES	\$76.73	43574454764	Office Supplies
	E 99-94-551-3-308	BUILDING SUPPLIES	\$269.83	43834989486	Building Supplies
	E 99-92-551-3-300	OFFICE SUPPLIES	\$22.95	44937667663	Office Supplies
	E 98-95-551-7-298	LIB GIFTS & GRANTS RE	\$21.70	46799634749	Restricted Gift-Memory Café
	E 99-93-551-3-370	PROGRAMMING	\$20.77	48745663947	Programming Supplies
	E 99-93-551-3-373	PRINT	(\$69.38)	49363767785	Media Collection
	E 98-95-551-7-298	LIB GIFTS & GRANTS RE	\$29.99	53769468364	Restricted Gift-Cmmunity Foundation
	E 99-92-551-2-286	COMPUTERS	\$73.25	67333653635	Technology
	E 99-92-551-3-300	OFFICE SUPPLIES	\$19.98	83776464346	Office Supplies
	E 99-93-551-3-370	PROGRAMMING	(\$14.95)	84669455973	Programming Supplies
	E 99-92-551-2-286	COMPUTERS	\$127.71	89754759359	Technology
Total			\$578.58		
0	02/17/22	MEICHER TECHNICAL SERVICES			
	E 99-92-551-2-286	COMPUTERS	\$866.20	16142	Backup Support Software
Total			\$866.20		
0	02/17/22	MIDWEST TAPE			
	E 99-93-551-3-372	E CONTENT	\$1,602.49	501629394	JAN 2022-Hoopla
Total			\$1,602.49		
0	02/17/22	MONARCH LIBRARY SYSTEM			
	E 99-92-551-3-359	MONARCH FEES	\$14,167.07	415688	2022 Monarch Charges
	E 99-93-551-3-372	E CONTENT	\$9,861.00	415688	2022 Monarch E-Content
Total			\$24,028.07		
0	02/17/22	OFFICE COPYING EQUIPMENT INC			
	E 99-92-551-3-307	SUPPLIES-COPY MACHI	\$212.79	160922	JAN 2022 Copy Charges
Total			\$212.79		
0	02/17/22	PIGGLY WIGGLY			
	E 99-91-551-1-115	TRAVEL/TRAINING/SEMI	\$45.76	2095951650	Friends Group Info Session
Total			\$45.76		
0	02/17/22	QUILL.COM			
	E 99-92-551-3-300	OFFICE SUPPLIES	\$661.31	22669677	Office Supplies
	E 99-92-551-3-300	OFFICE SUPPLIES	\$64.96	22713804	Office Supplies
Total			\$726.27		
0	02/17/22	R.M. DETTMAN DECORATING CO.			
	E 99-94-551-3-308	BUILDING SUPPLIES	\$7,737.51	02102022	General Painting and Repairs
Total			\$7,737.51		
0	02/17/22	SECURIAN FINANCIAL GROUP, INC			



VILLAGE OF THIENSVILLE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 99-21286		ACCIDENTAL INS WITH	\$33.60	32022-A	MAR 2022 Accident-Employee
E 99-91-551-1-199		FRINGE BENEFITS	\$81.59	32022-L	MAR 2022 Life-Employer
G 99-21285		LIFE INSURANCE WITH	\$15.54	32022-L	MAR 2022 Life-Employee
		Total	\$130.73		
0	02/17/22	UNIQUE MANAGEMENT SERVICES			
E 99-92-551-3-358		DEBT COLLECTION	\$62.65	6097465	JAN 2022 Placements
		Total	\$62.65		
0	02/18/22	WISCONSIN DEPARTMENT OF REVENUE			
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$10.00	L0765757264	Business Tax Registration
		Total	\$10.00		
		11110 HARRIS GF -CHECKING	\$48,924.21		

Fund Summary

11110 HARRIS GF -CHECKING

98 FLW LIB GIFTS & GRANTS FUND	\$51.69
99 F. L. WEYENBERG LIBRARY FUND	\$48,872.52
	\$48,924.21

DISBURSEMENTS FOR APPROVAL

Checks Issued February 2022 - Manual	\$50,185.16
Checks Issued March 2022, Manual	\$235,674.76
Checks to be Issued March 2022	\$127,410.33

GRAND TOTAL

\$413,270.25

Library: Information Only

Checks Issued February 2022 - Manual	\$20,416.08
Checks Issued March 2022, Manual	\$61,483.63
Checks to be Issued March, 2022	\$22,650.48

\$104,550.19

Van A. Mobley, Village President

Colleen Landisch-Hansen, Administrator



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Batch: 0222 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
753 e	02/25/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$4,136.38		FED/Wages Pd 2-25-22
G 01-21210		WISCONSIN WITHHOLDI	\$2,092.29		WI/Wages Pd 2-25-22
G 01-21230		SOCIAL SECURITY TAX	\$3,827.39		SS & MED/Wages Pd 2-25-22
E 01-01-511-1-196		ADMINISTRATOR FRING	\$221.75		ADM/Wages Pd 2-25-22
E 01-01-511-1-199		FRINGE BENEFITS	\$220.73		ADM Staff/Wages Pd 2-25-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$270.48		TPD Chief/Wages Pd 2-25-22
E 01-03-521-1-199		FRINGE BENEFITS	\$1,629.88		TPD/Wages Pd 2-25-22
E 01-03-522-1-199		FRINGE BENEFITS	\$46.14		TFD/Wages Pd 2-25-22
E 06-09-522-1-199		FRINGE BENEFITS	\$150.09		HOH/Wages Pd 2-25-22
E 01-04-541-1-199		FRINGE BENEFITS	\$805.27		DPW/Wages Pd 2-25-22
E 01-04-542-1-199		FRINGE BENEFITS	\$152.40		VP/Wages Pd 2-25-22
E 21-05-610-1-199		FRINGE BENEFITS	\$281.51		SWR/Wages Pd 2-25-22
E 19-18-541-1-199		FRINGE BENEFITS	\$49.15		STM WTR/Wages Pd 2-25-22
G 01-11160		SPECIAL CLEARING AC	\$35,094.75		DirectDep/Wages Pd 2-25-22
		Total	\$48,978.21		
754 e	02/25/22	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$50.00		LANDISCH-HANSEN ICMA/Wages Pd 2-25-22
G 01-21260		ICMA - RC	\$237.24		MIKYSKA ICMA/Wages Pd 2-25-22
G 01-21260		ICMA - RC	\$107.50		WILLIAMS ICMA/Wages Pd 2-25-22
G 01-21260		ICMA - RC	\$107.50		NEUMAN, P. ICMA/Wages Pd 2-25-22
		Total	\$502.24		
755 e	02/25/22	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$208.71	2022022201	Processing 2-25-22 Payroll
		Total	\$208.71		
756 e	02/25/22	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$26.00		LAFOND WI DEF COMP/Wages Pd 2-25-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		NEUMAN, B. WI DEF COMP/Wages Pd 2-25-22
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN WI DEF COMP/Wages Pd 2-25-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG WI DEF COMP/Wages Pd 2-25-22
		Total	\$496.00		
757 e	02/25/22	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$2,927.89		ADM/Wages Pd 2-25-22
E 01-01-511-1-100		SALARIES & WAGES	\$2,909.62		ADM Staff/Wages Pd 2-25-22
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,550.00		TPD Chief/Wages Pd 2-25-22
E 01-03-521-1-100		SALARIES & WAGES	\$21,714.94		TPD/Wages Pd 2-25-22
E 01-03-521-1-101		OVERTIME	\$54.94		TPD OT/Wages Pd 2-25-22
E 01-03-521-1-109		DPW EQUIPMENT MAIN	\$114.97		TPD/DPW/Wages Pd 2-25-22
E 01-03-522-1-100		SALARIES & WAGES	\$492.31		TFD/Wages Pd 2-25-22
E 01-03-522-1-109		DPW EQUIPMENT MAIN	\$114.97		TFD/DPW/Wages Pd 2-25-22
E 06-09-522-1-100		SALARIES & WAGES	\$1,969.22		HOH/Wages Pd 2-25-22
E 01-04-541-1-100		SALARIES & WAGES	\$10,599.25		DPW/Wages Pd 2-25-22
E 01-04-542-1-100		SALARIES & WAGES	\$2,010.03		VP/Wages Pd 2-25-22
E 21-05-610-1-100		SALARIES & WAGES	\$3,721.99		SWR/Wages Pd 2-25-22
E 19-18-541-1-100		SALARIES & WAGES	\$648.19		STM/Wages Pd 2-25-22



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Batch: 0222 VOT MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$190.67)		ADM WRS/Wages Pd 2-25-22
E 01-01-511-1-199		FRINGE BENEFITS	(\$189.17)		ADM Staff WRS/Wages Pd 2-25-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	(\$230.75)		TPD Chief WRS/Wages Pd 2-25-22
E 01-03-521-1-199		FRINGE BENEFITS	(\$1,422.53)		TPD WRS/Wages Pd 2-25-22
E 01-03-522-1-199		FRINGE BENEFITS	(\$39.46)		TFD WRS/Wages Pd 2-25-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$128.00)		HOH WRS/Wages Pd 2-25-22
E 01-04-541-1-199		FRINGE BENEFITS	(\$689.76)		DPW WRS/Wages Pd 2-25-22
E 01-04-542-1-199		FRINGE BENEFITS	(\$130.35)		VP WRS/Wages Pd 2-25-22
E 21-05-610-1-199		FRINGE BENEFITS	(\$241.14)		SWR WRS/Wages Pd 2-25-22
E 19-18-541-1-199		FRINGE BENEFITS	(\$42.05)		STM WRS/Wages Pd 2-25-22
G 01-21220		FEDERAL WITHHOLDIN	(\$4,136.38)		FED/Wages Pd 2-25-22
G 01-21210		WISCONSIN WITHHOLDI	(\$2,092.29)		WI/Wages Pd 2-25-22
G 01-21230		SOCIAL SECURITY TAX	(\$3,827.39)		SS & MED/Wages Pd 2-25-22
G 01-21245		FLEX BENEFIT	(\$200.75)		FLEX BEN/Wages Pd 2-25-22
G 01-21280		HEALTH INSURANCE WI	(\$577.72)		HEALTH/Wages Pd 2-25-22
G 01-21260		ICMA - RC	(\$502.24)		ICMA/Wages Pd 2-25-22
G 01-21258		WISCONSIN DEFERRED	(\$496.00)		WI Def Comp/Wages Pd 2-25-22
G 01-21285		LIFE INSURANCE WITH	(\$341.01)		LIFE/Wages Pd 2-25-22
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 2-25-22
G 01-21286		ACCIDENTAL INS WITH	(\$17.16)		ACCIDENTAL/Wages Pd 2-25-22
G 01-21276		VISION INSURANCE WIT	(\$38.12)		VISION/Wages Pd 2-25-22
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/Wages Pd 2-25-22
G 01-11160		SPECIAL CLEARING AC	(\$35,094.75)		DirectDep/Wages Pd 2-25-22
Total			\$0.00		
11110 HARRIS GF -CHECKING			\$50,185.16		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$43,776.20
06 EQUITY RESERVE ACCOUNT	\$1,991.31
19 STORM WATER MANAGEMENT	\$655.29
21 SEWER UTILITY	\$3,762.36
	\$50,185.16



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Batch: 0322 VOT MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
758 e	03/02/22	CARDMEMBER SERVICE			
E 01-04-541-3-300		OFFICE SUPPLIES	\$51.70		Shutterstock: images on demand
E 01-01-554-7-735		THIENSVILLE BUSINESS	\$50.51		GoDaddy: domain registration
E 01-04-541-3-300		OFFICE SUPPLIES	\$19.99		Amazon: cell phone charging cable
E 01-01-511-3-308		BUILDING SUPPLIES	\$36.58		Amazon: USB C to HDMI cables
E 01-01-554-7-710		CONTINGENCY	\$31.63		Zoom: monthly fee - 2 accounts
E 01-04-541-3-300		OFFICE SUPPLIES	\$51.70		Shutterstock: images on demand
E 01-03-522-3-320		TRUCK MAINTENANCE	\$46.84		Kenosha Suspension: TFD Amb parts
E 01-03-522-3-320		TRUCK MAINTENANCE	\$547.74		Kenosha Suspension: TFD Amb Parts
E 01-03-522-3-320		TRUCK MAINTENANCE	\$119.01		Foster Coach Sales: oxygen regulator
E 01-01-511-3-308		BUILDING SUPPLIES	\$19.90		Amazon: webcam wall mount
E 01-01-511-3-308		BUILDING SUPPLIES	\$34.99		Amazon: mount for Dell Optiplex computer
E 01-03-521-1-115		TRAVEL/TRAINING/SEMI	\$110.00		FBI National Academy Dues
E 01-03-521-3-300		OFFICE SUPPLIES	\$43.61		Amazon: office supplies
E 01-03-521-3-300		OFFICE SUPPLIES	\$14.75		Amazon: office supplies
E 01-03-521-3-300		OFFICE SUPPLIES	\$22.43		Amazon: office supplies
E 01-03-521-3-300		OFFICE SUPPLIES	\$13.98		Amazon: office supplies
E 01-03-521-2-215		TRAINING - POLICE	\$40.80		STONE: DOJ De-escalation Hartford PD Trng
E 01-03-521-2-215		TRAINING - POLICE	\$51.00		WUCHERER: DOJ Civil Unrestx2 Hartford PD Trng
E 01-03-521-2-215		TRAINING - POLICE	\$25.50		NEUMAN: DOJ Drone Operation Trng
E 01-03-521-3-300		OFFICE SUPPLIES	\$26.67		Amazon: office supplies
E 01-01-511-3-300		OFFICE SUPPLIES	\$14.69		Office Depot: calculator spools
E 01-01-510-3-302		ELECTION EXPENSE	\$268.32		Office Depot: election supplies
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$65.00		LANGLOIS WMCA Membership Dues
E 01-01-511-3-300		OFFICE SUPPLIES	\$15.19		Office Depot: paper rolls
E 01-01-511-3-300		OFFICE SUPPLIES	\$49.56		Office Depot: office supplies
E 01-01-511-2-203		TRAINING & MEETINGS	\$225.00		LANDISCH-HANSEN WCMA Annual Conference
E 01-03-522-2-202		DUES & SUBSCRIPTION	\$45.00		WSFIA Annual Membership
E 06-09-522-3-327		MEDICAL SUPPLIES	\$423.48		4MD Medical: supplies
E 01-03-522-3-327		MEDICAL SUPPLIES	\$102.39		A-M Systems: ViroMax Filter
E 06-09-522-3-327		MEDICAL SUPPLIES	\$223.30		Buzbe: tackle box
		Total	\$2,791.26		
759 e	03/04/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$463.19		FED/Wages Pd 3-4-22
G 01-21210		WISCONSIN WITHHOLDI	\$143.78		WI/Wages Pd 3-4-22
G 01-21230		SOCIAL SECURITY TAX	\$795.37		SS & MED/Wages Pd 3-4-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	\$128.78		TFD Chief/Wages Pd 3-4-22
E 01-03-522-1-199		FRINGE BENEFITS	\$496.25		TFD/Wages Pd 3-4-22
E 06-09-522-1-199		FRINGE BENEFITS	\$170.38		HOH/Wages Pd 3-4-22
G 01-11160		SPECIAL CLEARING AC	\$8,701.33		DirectDep/Wages Pd 3-4-22
		Total	\$10,899.08		
760 e	03/04/22	V-T PAYROL ACCT. #3531102790			
E 01-03-522-1-110		FIRE CHIEF WAGES	\$1,683.33		TFD Chief/Wages Pd 3-4-22
E 01-03-522-1-100		SALARIES & WAGES	\$6,487.00		TFD/Wages Pd 3-4-22
E 06-09-522-1-100		SALARIES & WAGES	\$2,227.00		HOH/Wages Pd 3-4-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	(\$109.42)		TFD Chief WRS/Wages Pd 3-4-22



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-522-1-199		FRINGE BENEFITS	(\$152.61)		TFD WRS/Wages Pd 3-4-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$31.63)		HOH WRS/Wages Pd 3-4-22
G 01-21220		FEDERAL WITHHOLDIN	(\$463.19)		FED/Wages Pd 3-4-22
G 01-21210		WISCONSIN WITHHOLDI	(\$143.78)		WI/Wages Pd 3-4-22
G 01-21230		SOCIAL SECURITY TAX	(\$795.37)		SS & MED/Wages Pd 3-4-22
G 01-11160		SPECIAL CLEARING AC	(\$8,701.33)		DirectDep/Wages Pd 3-4-22
		Total	\$0.00		
761 e	03/11/22	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$211.25	2022030901	Processing 3-11-22 Payroll
		Total	\$211.25		
762 e	03/11/22	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$237.24		MIKYSKA ICMA/Wages Pd 3-11-22
G 01-21260		ICMA - RC	\$107.50		WILLIAMS ICMA/Wages Pd 3-11-22
G 01-21260		ICMA - RC	\$107.50		NEUMAN, P. ICMA/Wages Pd 3-11-22
G 01-21260		ICMA - RC	\$50.00		LANDISCH-HANSEN ICMA/Wages Pd 3-11-22
		Total	\$502.24		
763 e	03/11/22	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$26.00		LAFOND WI DEF COMP/Wages Pd 3-11-22
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN WI DEF COMP/Wages Pd 3-11-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG WI DEF COMP/Wages Pd 3-11-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		NEUMAN, B. WI DEF COMP/Wages Pd 3-11-22
		Total	\$496.00		
764 e	03/11/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$4,207.31		FED/Wages Pd 3-11-22
G 01-21210		WISCONSIN WITHHOLDI	\$2,110.71		WI/Wages Pd 3-11-22
G 01-21230		SOCIAL SECURITY TAX	\$3,883.98		SS & MED/Wages Pd 3-11-22
E 01-01-511-1-196		ADMINISTRATOR FRING	\$221.75		ADM/Wages Pd 3-11-22
E 01-01-511-1-199		FRINGE BENEFITS	\$220.73		ADM Staff/Wages Pd 3-11-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$270.48		TPD Chief/Wages Pd 3-11-22
E 01-03-521-1-199		FRINGE BENEFITS	\$1,642.48		TPD/Wages Pd 3-11-22
E 01-03-522-1-199		FRINGE BENEFITS	\$46.14		TFD/Wages Pd 3-11-22
E 06-09-522-1-199		FRINGE BENEFITS	\$150.09		HOH/Wages Pd 3-11-22
E 01-04-541-1-199		FRINGE BENEFITS	\$840.46		DPW/Wages Pd 3-11-22
E 01-04-542-1-199		FRINGE BENEFITS	\$156.79		VP/Wages Pd 3-11-22
E 21-05-610-1-199		FRINGE BENEFITS	\$283.71		SWR/Wages Pd 3-11-22
E 19-18-541-1-199		FRINGE BENEFITS	\$51.35		STM WTR/Wages Pd 3-11-22
G 01-11160		SPECIAL CLEARING AC	\$35,981.42		DirectDep/Wages Pd 3-11-22
		Total	\$50,067.40		
765 e	03/11/22	V-T PAYROL ACCT. #3531102790			
E 01-01-511-1-108		ADMINISTRATOR	\$2,927.89		ADM/Wages Pd 3-11-22
E 01-01-511-1-100		SALARIES & WAGES	\$2,909.63		ADM Staff/Wages Pd 3-11-22
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,550.00		TPD Chief/Wages Pd 3-11-22
E 01-03-521-1-100		SALARIES & WAGES	\$21,714.94		TPD/Wages Pd 3-11-22
E 01-03-521-1-101		OVERTIME	\$219.76		TPD OT/Wages Pd 3-11-22
E 01-03-521-1-109		DPW EQUIPMENT MAIN	\$114.97		TPD/DPW/Wages Pd 3-11-22



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-522-1-100		SALARIES & WAGES	\$492.31		TFD/Wages Pd 3-11-22
E 01-03-522-1-109		DPW EQUIPMENT MAIN	\$114.97		TFD/DPW/Wages Pd 3-11-22
E 06-09-522-1-100		SALARIES & WAGES	\$1,969.23		HOH/Wages Pd 3-11-22
E 01-04-541-1-100		SALARIES & WAGES	\$11,059.09		DPW/Wages Pd 3-11-22
E 01-04-542-1-100		SALARIES & WAGES	\$2,067.51		VP/Wages Pd 3-11-22
E 21-05-610-1-100		SALARIES & WAGES	\$3,750.73		SWR/Wages Pd 3-11-22
E 19-18-541-1-100		SALARIES & WAGES	\$676.96		STM WTR/Wages Pd 3-11-22
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$190.67)		ADM WRS/Wages Pd 3-11-22
E 01-01-511-1-199		FRINGE BENEFITS	(\$189.17)		ADM Staff WRS/Wages Pd 3-11-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	(\$230.75)		TPD Chief WRS/Wages Pd 3-11-22
E 01-03-521-1-199		FRINGE BENEFITS	(\$1,433.24)		TPD WRS/Wages Pd 3-11-22
E 01-03-522-1-199		FRINGE BENEFITS	(\$39.46)		TFD WRS/Wages Pd 3-11-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$128.00)		HOH WRS/Wages Pd 3-11-22
E 01-04-541-1-199		FRINGE BENEFITS	(\$719.65)		DPW WRS/Wages Pd 3-11-22
E 01-04-542-1-199		FRINGE BENEFITS	(\$134.09)		DPW WRS VP/Wages Pd 3-11-22
E 21-05-610-1-199		FRINGE BENEFITS	(\$243.01)		SWR WRS/Wages Pd 3-11-22
E 19-18-541-1-199		FRINGE BENEFITS	(\$43.91)		STM WTR WRS SWR/Wages Pd 3-11-22
G 01-21220		FEDERAL WITHHOLDIN	(\$4,207.31)		FED/Wages Pd 3-11-22
G 01-21210		WISCONSIN WITHHOLDI	(\$2,110.71)		WI/Wages Pd 3-11-22
G 01-21230		SOCIAL SECURITY TAX	(\$3,883.98)		SS & MED/Wages Pd 3-11-22
G 01-21245		FLEX BENEFIT	(\$200.75)		FLEX BEN/Wages Pd 3-11-22
G 01-21280		HEALTH INSURANCE WI	(\$577.72)		HEALTH/Wages Pd 3-11-22
G 01-21260		ICMA - RC	(\$502.24)		ICMA/Wages Pd 3-11-22
G 01-21258		WISCONSIN DEFERRED	(\$496.00)		WI Def Comp/Wages Pd 3-11-22
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 3-11-22
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/Wages Pd 3-11-22
G 01-21286		ACCIDENTAL INS WITH	(\$17.16)		ACCIDENTAL/Wages Pd 3-11-22
G 01-21276		VISION INSURANCE WIT	(\$38.12)		VISION/Wages Pd 3-11-22
G 01-11160		SPECIAL CLEARING AC	(\$35,981.42)		DirectDep/Wages Pd 3-11-22
Total			\$0.00		
771 e	03/16/22	WI DEPARTMENT OF REVENUE			
E 42-10-042-4-245		ADMINISTRATIVE/SECR	\$150.00		TID Administrative Certification Fee
Total			\$150.00		
772 e	03/24/22	DEPT. OF EMPLOYEE TRUST FUNDS			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$1,496.58		APR ADM Health
E 01-01-511-1-199		FRINGE BENEFITS	\$2,105.81		APR ADM Staff Health
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$1,995.44		APR TPD Chief Health
E 01-03-521-1-199		FRINGE BENEFITS	\$16,757.77		APR TPD Health
E 01-04-541-1-199		FRINGE BENEFITS	\$8,380.85		APR DPW Health
E 01-04-542-1-199		FRINGE BENEFITS	\$1,596.35		APR VP Health
E 19-18-541-1-199		FRINGE BENEFITS	\$498.86		APR STM Health
E 21-05-610-1-199		FRINGE BENEFITS	\$2,497.83		APR SWR Health
E 06-09-522-1-199		FRINGE BENEFITS	\$649.84		APR HOH Health
E 01-03-522-1-199		FRINGE BENEFITS	\$262.23		APR TFD Health
E 01-03-521-1-195		ANNUITANT FRINGE	\$1,038.98		APR TPD Annuitant
E 01-01-511-1-195		ANNUITANT FRINGE	\$479.96		APR ADM Annuitant
Total			\$37,760.50		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
775 e	03/31/22	WISCONSIN RETIREMENT SYSTEM			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$761.25		FEB ADM WRS
E 01-01-511-1-199		FRINGE BENEFITS	\$756.50		FEB ADM Staff WRS
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$1,316.34		FEB TPD Chief WRS
E 01-03-521-1-199		FRINGE BENEFITS	\$7,891.65		FEB TPD WRS
E 01-03-522-1-198		FIRE CHIEF FRINGE	\$312.09		FEB TFD Chief WRS
E 01-03-522-1-199		FRINGE BENEFITS	\$517.68		FEB TFD WRS
E 06-09-522-1-199		FRINGE BENEFITS	\$793.44		FEB HOH WRS
E 01-04-541-1-199		FRINGE BENEFITS	\$2,755.81		FEB DPW WRS
E 01-04-542-1-199		FRINGE BENEFITS	\$522.61		FEB VP WRS
E 19-18-541-1-199		FRINGE BENEFITS	\$168.53		FEB STM SWR WRS
E 21-05-610-1-199		FRINGE BENEFITS	\$967.72		FEB SWR WRS
		Total	\$16,763.62		
780 e	03/25/22	PAYCHEX LOC #54			
E 01-01-511-2-210		DATA PROCESSING	\$289.24	2022032301	Processing 3-25-22 Payroll
		Total	\$289.24		
781 e	03/25/22	ICMA RETIREMENT TRUST			
G 01-21260		ICMA - RC	\$237.24		MIKYSKA ICMA/Wages Pd 3-25-22
G 01-21260		ICMA - RC	\$107.50		WILLIAMS ICMA/Wages Pd 3-25-22
G 01-21260		ICMA - RC	\$122.17		NEUMAN, P. ICMA/Wages Pd 3-25-22
G 01-21260		ICMA - RC	\$50.00		LANDISCH-HANSEN ICMA/Wages Pd 3-25-22
		Total	\$516.91		
782 e	03/25/22	WI DEFERRED COMP PROGRAM			
G 01-21258		WISCONSIN DEFERRED	\$26.00		LAFOND WI DEF COMP/Wages Pd 3-25-22
G 01-21258		WISCONSIN DEFERRED	\$270.00		KLEPPIN WI DEF COMP/Wages Pd 3-25-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		ACHTERBERG WI DEF COMP/Wages Pd 3-25-22
G 01-21258		WISCONSIN DEFERRED	\$100.00		NEUMAN, B WI DEF COMP/Wages Pd 3-25-22
		Total	\$496.00		
783 e	03/25/22	PAYCHEX			
G 01-21220		FEDERAL WITHHOLDIN	\$6,482.78		FED/Wages Pd 3-25-22
G 01-21210		WISCONSIN WITHHOLDI	\$3,099.94		WI/Wages Pd 3-25-22
G 01-21230		SOCIAL SECURITY TAX	\$6,079.66		SS & MED/Wages Pd 3-25-22
E 01-01-510-1-199		FRINGE BENEFITS	\$1,530.00		ELECTED OFFICIALS/Wages Pd 3-25-22
E 01-01-511-1-196		ADMINISTRATOR FRING	\$221.75		ADM/Wages Pd 3-25-22
E 01-01-511-1-199		FRINGE BENEFITS	\$220.73		ADM Staff/Wages Pd 3-25-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$270.48		TPD Chief/Wages Pd 3-25-22
E 01-03-521-1-199		FRINGE BENEFITS	\$1,591.91		TPD/Wages Pd 3-25-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	\$128.77		TFD Chief/Wages Pd 3-25-22
E 01-03-522-1-199		FRINGE BENEFITS	\$629.65		TFD/Wages Pd 3-25-22
E 06-09-522-1-199		FRINGE BENEFITS	\$372.39		HOH/Wages Pd 3-25-22
E 01-04-541-1-199		FRINGE BENEFITS	\$674.45		DPW/Wages Pd 3-25-22
E 01-04-542-1-199		FRINGE BENEFITS	\$126.24		VP/Wages Pd 3-25-22
E 21-05-610-1-199		FRINGE BENEFITS	\$272.80		SWR/Wages Pd 3-25-22
E 19-18-541-1-199		FRINGE BENEFITS	\$40.44		STM WTR/Wages Pd 3-25-22
G 01-11160		SPECIAL CLEARING AC	\$48,461.66		DirectDep/Wages Pd 3-25-22



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$70,203.65		
784 e	03/25/22	V-T PAYROL ACCT. #3531102790			
E 01-01-510-1-106		VILLAGE BOARD	\$20,000.00		ELECTED OFFICIALS/Wages Pd 3-25-22
E 01-01-511-1-108		ADMINISTRATOR	\$2,927.89		ADM/Wages Pd 3-25-22
E 01-01-511-1-100		SALARIES & WAGES	\$2,909.63		ADM staff/Wages Pd 3-25-22
E 01-03-521-1-113		POLICE CHIEF SALARY	\$3,550.00		TPD Chief/Wages Pd 3-25-22
E 01-03-521-1-100		SALARIES & WAGES	\$21,246.12		TPD/Wages Pd 3-25-22
E 01-03-521-1-101		OVERTIME	\$27.47		TPD OT/Wages Pd 3-25-22
E 01-03-521-1-109		DPW EQUIPMENT MAIN	\$114.97		TPD/DPW/Wages Pd 3-25-22
E 01-03-522-1-110		FIRE CHIEF WAGES	\$1,683.33		TFD Chief/Wages Pd 3-25-22
E 01-03-522-1-100		SALARIES & WAGES	\$8,133.78		TFD/Wages Pd 3-25-22
E 01-03-522-1-109		DPW EQUIPMENT MAIN	\$114.97		TFD/DPW/Wages Pd 3-25-22
E 06-09-522-1-100		SALARIES & WAGES	\$4,880.72		HOH/Wages Pd 3-25-22
E 01-04-541-1-100		SALARIES & WAGES	\$8,874.72		DPW/Wages Pd 3-25-22
E 01-04-542-1-100		SALARIES & WAGES	\$1,665.13		VP/Wages Pd 3-25-22
E 21-05-610-1-100		SALARIES & WAGES	\$3,607.01		SWR/Wages Pd 3-25-22
E 19-18-541-1-100		SALARIES & WAGES	\$533.23		STM WTR/Wages Pd 3-25-22
E 01-01-511-1-196		ADMINISTRATOR FRING	(\$190.67)		ADM WRS/Wages Pd 3-25-22
E 01-01-511-1-199		FRINGE BENEFITS	(\$189.17)		ADM Staff WRS/Wages Pd 3-25-22
E 01-03-521-1-197		POLICE CHIEF FRINGE	(\$230.75)		TPD Chief WRS/Wages Pd 3-25-22
E 01-03-521-1-199		FRINGE BENEFITS	(\$1,390.26)		TPD WRS/Wages Pd 3-25-22
E 01-03-522-1-198		FIRE CHIEF FRINGE	(\$109.42)		TFD Chief WRS/Wages Pd 3-25-22
E 01-03-522-1-199		FRINGE BENEFITS	(\$285.47)		TFD WRS/Wages Pd 3-25-22
E 06-09-522-1-199		FRINGE BENEFITS	(\$203.31)		HOH WRS/Wages Pd 3-25-22
E 01-04-541-1-199		FRINGE BENEFITS	(\$577.81)		DPW WRS/Wages Pd 3-25-22
E 01-04-542-1-199		FRINGE BENEFITS	(\$107.96)		DPW WRS VP/Wages Pd 3-25-22
E 21-05-610-1-199		FRINGE BENEFITS	(\$233.68)		SWR WRS/Wages Pd 3-25-22
E 19-18-541-1-199		FRINGE BENEFITS	(\$34.58)		STM WTR WRS SWR/Wages Pd 3-25-22
G 01-21220		FEDERAL WITHHOLDIN	(\$6,482.78)		FED/Wages Pd 3-25-22
G 01-21210		WISCONSIN WITHHOLDI	(\$3,099.94)		WI/Wages Pd 3-25-22
G 01-21230		SOCIAL SECURITY TAX	(\$6,079.66)		SS & MED/Wages Pd 3-25-22
G 01-21245		FLEX BENEFIT	(\$200.75)		FLEX BEN/Wages Pd 3-25-22
G 01-21280		HEALTH INSURANCE WI	(\$577.72)		HEALTH/Wages Pd 3-25-22
G 01-21260		ICMA - RC	(\$516.91)		ICMA/Wages Pd 3-25-22
G 01-21258		WISCONSIN DEFERRED	(\$496.00)		WI Def Comp/Wages Pd 3-25-22
G 01-21285		LIFE INSURANCE WITH	(\$341.01)		LIFE/Wages Pd 3-25-22
G 01-21250		PROFESSIONAL POLICE	(\$135.00)		TPPA/Wages Pd 3-25-22
G 01-21275		DENTAL INSURANCE WI	(\$65.63)		DENTAL/Wages Pd 3-25-22
G 01-21286		ACCIDENTAL INS WITH	(\$17.16)		ACCIDENTAL/Wages Pd 3-25-22
G 01-21276		VISION INSURANCE WIT	(\$38.12)		VISION/Wages Pd 3-25-22
G 01-11160		SPECIAL CLEARING AC	(\$48,461.66)		DirectDep/Wages Pd 3-25-22
Total			\$10,203.55		
25946	03/01/22	US CELLULAR			
E 01-01-511-3-303		TELEPHONE	\$5.52	490605596	Monthly Failover Device Svc Chgs
Total			\$5.52		
25947	03/01/22	CHARTER COMMUNICATIONS			
E 01-01-511-3-303		TELEPHONE	\$46.88	00321250113	FEB ADM Telephone



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E 01-03-521-3-303		TELEPHONE	\$65.59	00321250113	FEB TPD Telephone
E 01-03-522-3-303		TELEPHONE	\$65.59	00321250113	FEB TFD Telephone
E 01-04-541-3-303		TELEPHONE	\$28.10	00321250113	FEB DPW Telephone
E 21-05-610-3-303		TELEPHONE	\$9.38	00321250113	FEB SWR Telephone
Total			\$215.54		
25948	03/01/22	CHEMININDUSTRIAL SYSTEMS, INC			
E 01-04-541-3-337		SALT & ICE CONTROL	\$2,000.00	5731/3174	Brine pump and accessory parts
Total			\$2,000.00		
25949	03/01/22	ANDERSON LANDSCAPE			
G 42-21110		ACCOUNTS PAYABLE	\$21,254.02	74886	305 North Main Street Demolition
Total			\$21,254.02		
25950	03/07/22	SECURIAN FINANCIAL GROUP, INC			
E 01-01-511-1-196		ADMINISTRATOR FRING	\$34.45		APR ADM Life
E 01-01-511-1-199		FRINGE BENEFITS	\$71.35		APR ADM Staff Life
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$24.29		APR TPD Chief Life
E 01-03-521-1-199		FRINGE BENEFITS	\$223.81		APR TPD Life
E 01-03-522-1-199		FRINGE BENEFITS	\$4.37		APR TFD Life
E 01-04-541-1-199		FRINGE BENEFITS	\$173.40		APR DPW Life
E 01-04-542-1-199		FRINGE BENEFITS	\$39.21		APR VP Life
E 21-05-610-1-199		FRINGE BENEFITS	\$62.90		APR SWR Life
E 19-18-541-1-199		FRINGE BENEFITS	\$9.01		APR STM WTR Life
E 06-09-522-1-199		FRINGE BENEFITS	\$2.78		APR HOH Life
Total			\$645.57		
25951	03/09/22	WE ENERGIES			
E 01-01-511-3-304		ELECTRICITY	\$1,655.51	4054317620	FEB VH Electric
E 01-01-511-3-305		HEAT	\$1,691.30	4054317620	FEB VH Gas
E 01-04-541-3-304		ELECTRICITY	\$437.42	4054317620	FEB DPW Electric
E 01-04-541-3-305		HEAT	\$1,434.93	4054317620	FEB DPW Gas
E 21-05-610-3-304		ELECTRICITY	\$1,510.52	4054317620	FEB SWR Electric
E 21-05-610-3-305		HEAT	\$20.24	4054317620	FEB SWR Gas
E 16-05-541-3-304		ELECTRICITY	\$93.05	4054317620	FEB OLD VH Electric
E 16-05-541-3-305		HEAT	\$258.78	4054317620	FEB OLD VH Gas
E 01-04-542-3-304		ELECTRICITY	\$523.38	4054317620	FEB VP Electric
E 01-04-542-3-305		HEAT	\$148.57	4054317620	FEB VP Gas
E 01-04-541-3-335		STREET LIGHTING	\$2,262.97	4054317620	FEB Street Lighting
E 21-05-610-3-304		ELECTRICITY	\$66.74	4054317620	FEB Emergency Siren Warn Sys
Total			\$10,103.41		
25952	03/09/22	OZAUKEE COUNTY TOURISM			
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$100.00		Annual Partnership Dues
Total			\$100.00		
11110 HARRIS GF -CHECKING			\$235,674.76		



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Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$187,946.42
06 EQUITY RESERVE ACCOUNT	\$11,499.71
16 OLD VILLAGE HALL	\$351.83
19 STORM WATER MANAGEMENT	\$1,899.89
21 SEWER UTILITY	\$12,572.89
42 TAX INCREMENT DISTRICT #2	\$21,404.02
	\$235,674.76



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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
0	03/17/22	3 RIVERS BILLING, INC			
	E 06-09-522-2-276	BILLING SERVICES	\$737.70	5895	FEB 2022 EMS Billing
		Total	\$737.70		
0	03/16/22	AERKO ILLINOIS, INC.			
	E 01-03-521-3-398	OTHER SUPPLIES	\$138.80	2026	Punch II M3 NF Streamer
		Total	\$138.80		
0	03/22/22	AIRGAS USA, LLC			
	E 01-04-541-3-308	BUILDING SUPPLIES	\$75.14	9986508057	Argon and Oxygen Cylinder Rental
		Total	\$75.14		
0	03/02/22	AMAZON CAPITAL SERVICES			
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$73.99		Hand Sanitizer
	E 01-03-522-3-300	OFFICE SUPPLIES	\$20.06		Office Supplies
	E 01-03-522-3-352	CLEANING SUPPLIES	\$57.11		Cleaning Supplies
	E 01-03-522-3-399	MISCELLANEOUS	\$31.97		Shower Curtain Liner, Shower Curtain
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$69.90		Rechargeable Batteries
	E 01-03-522-3-327	MEDICAL SUPPLIES	\$78.08		Dispenser
	E 01-03-522-3-300	OFFICE SUPPLIES	\$69.99		Keyboard Case
	E 01-03-522-3-352	CLEANING SUPPLIES	\$14.99		Superlele Wash Bottle
	E 01-03-522-3-399	MISCELLANEOUS	\$36.01		Knipex Tools Super Knips
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$7.99		19MM High Round Cap Mementary Switch
	E 01-03-522-3-352	CLEANING SUPPLIES	\$36.04		Cleaning Supplies
	E 01-03-522-3-399	MISCELLANEOUS	\$390.83		MKE Blower, broom, dust pan
	E 01-03-522-2-223	RADIO MAINTENANCE	\$47.24		T-Handle driver, Screwdrivers
	E 01-03-522-3-300	OFFICE SUPPLIES	\$82.52		Office Supplies
	E 01-03-522-3-324	CHEMICALS	\$268.94		Squeegee and Chemical Wash Soap
	E 01-03-522-3-399	MISCELLANEOUS	\$204.80		Trash Bags, Nighstands, Lamps
	E 01-03-522-3-324	CHEMICALS	\$37.98		Bar Keepers Friend and Scrubbers
	E 06-09-522-3-327	MEDICAL SUPPLIES	\$91.80		HEROCLIP Carabiner
	E 01-03-522-3-300	OFFICE SUPPLIES	\$97.30		Printer Paper
	E 01-03-522-2-223	RADIO MAINTENANCE	\$32.30		Radio Mount
	E 01-03-522-3-312	UNIFORM ALLOWANCE	\$108.00		Pants
	E 01-03-522-2-223	RADIO MAINTENANCE	\$609.05		Radio Strap
	E 01-03-522-3-300	OFFICE SUPPLIES	\$67.61		Tabletop Easle Pad
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$73.14		Wiper Blades
	E 01-03-522-3-353	EQUIPMENT REPAIRS	\$170.73		SilverStone, Intel Fan
		Total	\$2,778.37		
0	03/07/22	ASCENSION WI EMP SOLUIONS			
	E 01-03-522-3-355	HEALTH MAINTENANCE	\$328.00	172133	BARIKMO Physical/Agility
	E 01-03-522-3-355	HEALTH MAINTENANCE	\$430.00	172133	MCADOO Physical/Agility
		Total	\$758.00		
0	03/07/22	ASSESSMENT TECHNOLOGIES OF WI,			
	E 01-01-510-2-208	ASSESSOR	\$1,650.00		APR-JUN 2022 Maint of Assessment Records
		Total	\$1,650.00		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	03/02/22	BAKER TILLY VIRCHOW KRAUSE LLP			
	E 01-01-510-2-206	AUDIT	\$12,100.00		Prog Billing #2-Governmental Portion
	E 21-05-610-2-253	AUDIT	\$3,900.00		Prog Billing #2-SWR Portion
		Total	\$16,000.00		
0	03/02/22	BEYER S TRUE VALUE			
	E 01-03-522-3-353	EQUIPMENT REPAIRS	\$37.98		Ground connector
	E 01-04-541-3-308	BUILDING SUPPLIES	\$12.57	170136	BRS Tee, BRS Hex
	E 01-01-511-3-308	BUILDING SUPPLIES	\$35.98	170243	Carpet cleaner, traffic pre-treatment
	E 01-04-541-3-308	BUILDING SUPPLIES	\$8.79	170385	BRS Tee
		Total	\$95.32		
0	03/22/22	BOEHLKE HARDWARE			
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$4.58	44749	TFD Bushing
		Total	\$4.58		
0	03/16/22	BUELOW VETTER BUIKEMA			
	E 01-01-510-2-207	LEGAL COUNSEL	\$440.00	162	FEB TPD
		Total	\$440.00		
0	03/22/22	CASPER'S TRUCK EQUIPMENT			
	E 01-04-541-3-330	REPAIR PARTS/EQUIPM	\$253.85	52170-IN	#1 DPW Hydraulic motor-Salter
		Total	\$253.85		
0	03/22/22	CDW-G			
	E 01-01-511-3-308	BUILDING SUPPLIES	\$179.30	S180067	Unifi AP Dual-Band Access Point
		Total	\$179.30		
0	03/09/22	CENTURY LINK			
	E 01-01-511-3-303	TELEPHONE	\$0.32	284360519	FEB ADM Long Distance
	E 01-03-522-3-303	TELEPHONE	\$0.40	284360519	FEB TFD Long Distance
	E 01-03-521-3-303	TELEPHONE	\$0.48	284360519	FEB TPD Long Distance
	E 01-04-541-3-303	TELEPHONE	\$0.32	284360519	FEB DPW Long Distance
		Total	\$1.52		
0	03/22/22	CENTURY SPRINGS			
	E 01-04-541-3-308	BUILDING SUPPLIES	\$5.99		JAN DPW Bottled Water
	E 01-04-541-3-308	BUILDING SUPPLIES	\$8.99	5067205	FEB DPW Bottled Water
		Total	\$14.98		
0	03/22/22	CINTAS CORPORATION			
	E 01-01-511-3-308	BUILDING SUPPLIES	\$205.33	4113616394	MAR VH Mats
		Total	\$205.33		
0	03/02/22	CITY OF CEDARGURG			
	R 06-09-032-272	AMBULANCE FEES	\$238.60		AMB Refund Call No. 21-696:1
		Total	\$238.60		
0	03/07/22	CITY OF MEQUON			
	E 01-01-552-2-235	COMMUNITY SRO PROG	\$12,660.00		SRO Annual Contribution-2022 (Y 3 of 3)
		Total	\$12,660.00		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	03/02/22	COLLEEN LANDISCH-HANSEN			
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$36.27		Mileage
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$171.41		Mileage
E 01-01-511-1-115		TRAVEL/TRAINING/SEMI	\$32.57		WCMA Conference - dinner
		Total	\$240.25		
0	03/02/22	CONLEY MEDIA			
E 01-01-510-2-202		DUES & SUBSCRIPTION	\$117.00		Annual Subscription Renewal
E 01-01-510-3-302		ELECTION EXPENSE	\$29.52	1672360222	2022 Spring Primary Notice
		Total	\$146.52		
0	03/02/22	DELTA DENTAL			
G 01-21276		VISION INSURANCE WIT	\$5.72		MAR DEUTSCH Vision
G 01-21276		VISION INSURANCE WIT	\$12.88		MAR MIKYSKA Vision
G 01-21276		VISION INSURANCE WIT	\$11.42		MAR NEUMAN, P. Vision
G 01-21276		VISION INSURANCE WIT	\$20.58		MAR WILLIAMS Vision
G 01-21276		VISION INSURANCE WIT	\$20.58		MAR DECHANT Vision
G 01-21276		VISION INSURANCE WIT	\$11.42		MAR SCHMIT Vision
E 01-01-511-1-196		ADMINISTRATOR FRING	\$84.83		MAR ADM Dental
E 01-01-511-1-199		FRINGE BENEFITS	\$114.69		MAR ADM Staff Dental
E 01-03-521-1-197		POLICE CHIEF FRINGE	\$113.10		MAR TPD Chief Dental
E 01-03-521-1-199		FRINGE BENEFITS	\$905.93		MAR TPD Dental
E 01-03-522-1-199		FRINGE BENEFITS	\$13.62		MAR TFD Dental
E 06-09-522-1-199		FRINGE BENEFITS	\$31.86		MAR HOH Dental
E 01-04-541-1-199		FRINGE BENEFITS	\$444.46		MAR DPW Dental
E 01-04-542-1-199		FRINGE BENEFITS	\$119.89		MAR VP Dental
E 19-18-541-1-199		FRINGE BENEFITS	\$28.28		MAR STM SWR Dental
E 21-05-610-1-199		FRINGE BENEFITS	\$145.68		MAR SWR Dental
G 01-21275		DENTAL INSURANCE WI	\$38.96		MAR LAFOND Supplemental Dental
G 01-21275		DENTAL INSURANCE WI	\$38.96		MAR LANDISCH-HANSEN Supplemental Dental
G 01-21275		DENTAL INSURANCE WI	\$64.28		MAR ROGERS Supplemental Dental
		Total	\$2,227.14		
0	03/09/22	DIVERSIFIED BENEFIT SERVICES			
E 01-01-554-7-715		FLEX BENEFIT	\$100.53	349532	MAR HRA Health Reimb Admin Svcs
E 01-01-554-7-715		FLEX BENEFIT	\$125.00	350464	MAR FSA Health Reimb Admin Svcs
		Total	\$225.53		
0	03/22/22	EGELHOFF LAWN MOWER SERVICE			
E 01-04-541-3-338		TREE & BRUSH CONTR	\$8.90	295636	Throttle trigger
		Total	\$8.90		
0	03/21/22	EMERGENCY MEDICAL PRODUCTS			
E 01-03-522-3-327		MEDICAL SUPPLIES	\$308.17		Non-paramedic Supplies
E 06-09-522-3-327		MEDICAL SUPPLIES	\$731.22		Paramedic Supplies
E 01-03-522-3-327		MEDICAL SUPPLIES	\$2.87	2315780	Ambu Duraclear Child Mask
E 01-03-522-3-327		MEDICAL SUPPLIES	\$803.26	2322185	Non-paramedic Supplies
E 06-09-522-3-327		MEDICAL SUPPLIES	\$990.45	2322185	Paramedic Supplies
		Total	\$2,835.97		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	03/22/22	FAIRCHILD EQUIPMENT			
E 01-04-541-3-331		REPAIR PARTS/CUSHM	\$129.94	K96257	#15 Cushman Ignition Switch
		Total	\$129.94		
0	03/16/22	GALLS, LLC			
E 01-03-521-3-312		UNIFORM ALLOWANCE	\$150.75	020485412	JANZER/Pants
E 01-03-521-3-312		UNIFORM ALLOWANCE	\$74.99	020555098	JANZER/Shirt
E 01-03-521-3-312		UNIFORM ALLOWANCE	\$68.00	020566757	BOESCH/Pants
		Total	\$293.74		
0	03/22/22	GFL ENVIRONMENTAL			
E 01-04-541-2-228		SANITARY LANDFILL	\$1,949.55	VC-43270	MAR 2022 Landfill/Early
E 01-04-541-2-228		SANITARY LANDFILL	\$1,204.88	VC-4651	FEB 2022 Landfill/Late
		Total	\$3,154.43		
0	03/07/22	GIERACHS SERVICE			
E 01-03-522-3-320		TRUCK MAINTENANCE	\$110.00	71308	#551 Towing
		Total	\$110.00		
0	03/22/22	GORDIE BOUCHER			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$132.44	42370	#5 Pressure Switch
		Total	\$132.44		
0	03/22/22	HERBST OIL, INC.			
E 01-04-541-3-310		FUEL	\$2,698.85		DPW Gasoline
E 01-03-521-3-310		FUEL	\$1,926.02		TPD Gasoline
E 01-03-522-3-310		FUEL	\$856.13		TFD Gasoline
		Total	\$5,481.00		
0	03/22/22	HOUSEMAN & FEIND, LLP			
E 01-01-510-2-207		LEGAL COUNSEL	\$288.00	76129	FEB Traffic
E 01-01-510-2-207		LEGAL COUNSEL	\$340.50	76181	FEB ADM Legal
E 42-10-042-4-207		LEGAL COUNSEL	\$614.50	76181	FEB TIF Legal
E 21-05-610-2-207		LEGAL COUNSEL	\$72.00	76181	FEB SWR Legal
		Total	\$1,315.00		
0	03/02/22	IAFC MEMBERSHIP			
E 01-03-522-2-202		DUES & SUBSCRIPTION	\$215.00	135255	Annual Membership/Great Lakes Dues
		Total	\$215.00		
0	03/16/22	JOIN THE FIRE SERVICE LLC			
E 01-03-522-3-311		RECRUITMENT	\$229.00	1115	MAR Monthly Subscription
		Total	\$229.00		
0	03/22/22	LAKESIDE INTERNATIONAL LLC			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$322.57	3049026	#4 Diagnose Check Engine Light
		Total	\$322.57		
0	03/22/22	MID-STATE EQUIPMENT			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$1,470.58	H87393	#1 Mower Driveshaft, Idler
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$118.84	H87539	#1 Mower Shoe



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,589.42		
0	03/18/22	MINUTEMAN PRESS			
E 42-10-042-4-200		PRINTING & PUBLISHIN	\$609.96	41853	Thiensville Crossing Books
Total			\$609.96		
0	03/22/22	MORaine ENVIRONMENTAL, INC.			
E 42-10-042-4-801		PROPERTY ACQUISITIO	\$2,900.00	2596	301 N Main TSSA Report
E 42-10-042-4-801		PROPERTY ACQUISITIO	\$5,662.70	2597	W Freistadt Prep for Field Work
Total			\$8,562.70		
0	03/21/22	MORaine PARK TECHNICAL COLLEGE			
E 06-09-522-2-225		SCHOOLING	\$2,790.50	S0087883	LANE Paramedic School Tuition
Total			\$2,790.50		
0	03/18/22	MUNICIPAL CODE CORPORATION			
E 01-01-511-2-211		CODIFICATION	\$900.00	370701	Online Code Hosting 3-1-11 - 2-28-23
Total			\$900.00		
0	03/22/22	NAPA AUTO PARTS			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$42.69	5269-172871	#2 Solenois, Shop Supplies
E 01-03-521-3-316		REPAIRS & MAINTENAN	\$18.27	5269-172871	#1 & #2 TPD Oil Filters
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$146.47	5269-173338	#5 Battery and Core Deposit
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	(\$10.00)	5269-173372	CREDIT: Core Deposit
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$143.66	5269-173549	#5 EGR Valve
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$889.97	5269-173781	#5 Turbocharger, Gasket Set, Core Dep
E 01-03-522-3-320		TRUCK MAINTENANCE	\$147.87	5269-174352	#555 TFD Battery, Core Deposit
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	(\$200.00)	5269-174711	CREDIT: Core Deposit
E 01-03-522-3-320		TRUCK MAINTENANCE	(\$10.00)	5269-174711	CREDIT: Core Deposit
Total			\$1,168.93		
0	03/16/22	NATIONAL PEN CO. LLC			
E 01-03-522-3-325		FIRE PREVENTION	\$382.90	112507306	Pens
Total			\$382.90		
0	03/22/22	NEUS BUILDING CENTER INC			
E 01-04-541-3-333		TOOLS	\$49.99	4387179	Milwaukee Step Bit
Total			\$49.99		
0	03/22/22	OZAUKEE COUNTY HIGHWAY DEPT.			
E 01-04-541-3-337		SALT & ICE CONTROL	\$135.89	30453	Salt brine, records and reports
E 01-04-541-3-337		SALT & ICE CONTROL	\$167.25	30583	Salt brine, recores and reports
Total			\$303.14		
0	03/02/22	PATRICK WILLIAMS			
E 01-04-541-3-329		CLOTHING	\$90.70		Fleet Farm: clothing
Total			\$90.70		
0	03/16/22	PITNEY BOWES, INC.			
E 01-01-510-2-201		POSTAGE	\$134.52	1020257378	QTLY Postage Meter Rental
Total			\$134.52		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	03/22/22	POMPS TIRE SERVICE, INC.			
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$540.72	430120989	#554 TFD Tires
		Total	\$540.72		
0	03/17/22	PURCHASE POWER			
	E 01-01-510-2-201	POSTAGE	\$806.50		Postage and Service Fee
		Total	\$806.50		
0	03/07/22	R & R INSURANCE SERVICES, INC.			
	E 01-02-512-2-243	ALL OTHER INSURANCE	\$15,208.00		LWMMI #45186 Pkg C-1-1-22 - 1-1-23
	E 01-02-512-2-237	WORKER S COMPENSA	\$8,222.00		Workers Comp #0900064866 1-1-22 - 1-1-23
		Total	\$23,430.00		
0	03/22/22	RCN TECHNOLOGIES			
	E 14-16-521-4-403	RADIOS	\$6,010.67	128986869	TPD Net Cloud Perf Plan, Antenna
	E 14-16-522-4-403	RADIOS	\$3,983.78	128986869	TFD Net Cloud Perf Plan, Antenna
		Total	\$9,994.45		
0	03/07/22	RENNERT S FIRE EQUIPMENT			
	E 01-03-522-3-320	TRUCK MAINTENANCE	\$472.00	44771	Replacement lenses for lights
		Total	\$472.00		
0	03/21/22	RICOH USA, INC			
	E 14-16-522-4-402	EQUIPMENT	\$5,853.00	1091400735	IMC2500 Copy Machine
	E 01-01-510-2-200	PRINTING & PUBLISHIN	\$192.37	5063928521	FEB Copies
	E 01-03-522-3-307	SUPPLIES-COPY MACHI	\$75.82	5064033726	TFD Copies
	E 01-03-521-3-307	SUPPLIES-COPY MACHI	\$264.79	5064056835	TPD Copies
	E 01-01-510-2-200	PRINTING & PUBLISHIN	\$210.33	5064168205	MAR Copies
		Total	\$6,596.31		
0	03/22/22	RUEKERT & MIELKE			
	E 01-01-511-2-209	ENGINEERING SERVICE	\$182.00	140364	200 Green Bay: review plans, MMSD
	E 21-05-610-2-209	ENGINEERING SERVICE	\$212.00	140364	TAT Meeting
	E 19-18-541-2-776	STORMWATER PLANNIN	\$91.00	140364	FEMA Correspondence-floodplain
	E 42-10-042-4-209	ENGINEERING SERVICE	\$182.00	140364	Hawthorne Square: grant opportunities
	E 19-18-541-2-776	STORMWATER PLANNIN	\$751.00	140364	MS4 Permitting Meeting
	E 19-18-541-2-776	STORMWATER PLANNIN	\$961.50	140365	STM WTR permit requirements
	E 42-10-042-4-209	ENGINEERING SERVICE	\$2,905.50	140366	Main/Freistadt Water Main
		Total	\$5,285.00		
0	03/09/22	SAFEBUILT			
	E 01-03-523-2-272	BUILDING INSPECTION	\$1,390.50	0084292-IN	FEB BLD Permits
	E 01-03-523-2-273	PLUMBING INSPECTION	\$157.50	0084292-IN	FEB PLBG Permits
	E 01-03-523-2-274	ELECTRICAL INSPECTIO	\$171.00	0084292-IN	FEB ELEC Permits
		Total	\$1,719.00		
0	03/09/22	SECURIAN FINANCIAL GROUP, INC			
	G 01-21286	ACCIDENTAL INS WITH	\$37.16		APR Accidental
		Total	\$37.16		
0	03/02/22	SHRED-IT			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-03-522-2-270		MAINTENANCE CONTRA	\$38.83	8001031676	FEB On-site Shredding Service
		Total	\$38.83		
0	03/22/22	SNAP ON TOOLS-GLENDALE			
E 01-04-541-3-333		TOOLS	\$129.99	02212279447	Floodlight
E 01-04-541-3-333		TOOLS	\$19.70	3142280360	Socket
		Total	\$149.69		
0	03/02/22	STREICHER S			
E 01-03-522-3-312		UNIFORM ALLOWANCE	\$980.88	I1516283	Various Uniform Items
E 01-03-521-3-317		AMMUNITION	\$761.70	I1551973	9MM Duty: 147GR Tactical 1000/cs
E 01-03-521-3-314		INVESTIGATIONS	\$124.99	I1553672	Flashlight with Charger
		Total	\$1,867.57		
0	03/21/22	STRYKER SALES CORPORATION			
E 06-09-522-3-327		MEDICAL SUPPLIES	\$408.85	3693676M	Laryngoscope Blades
		Total	\$408.85		
0	03/21/22	TELEFLEX LLC			
E 06-09-522-3-327		MEDICAL SUPPLIES	\$1,861.95	9505173799	Needles, EZ Stabilizer
		Total	\$1,861.95		
0	03/21/22	THE EMBLEM AUTHORITY			
E 01-03-522-3-312		UNIFORM ALLOWANCE	\$408.00	38822	Autism Awareness Patch
		Total	\$408.00		
0	03/22/22	THIENSVILLE HARDWARE			
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$5.99	176786	Tank flapper
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$0.95	176859	Hardware
E 01-03-522-3-320		TRUCK MAINTENANCE	\$5.79	176874	TFD Ground cord plug
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$21.48	177082	Drain cleaner, power plunger
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$4.99	177099	Female disconnect
E 01-04-541-3-330		REPAIR PARTS/EQUIPM	\$0.93	177114	Hardware
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$18.07	177321	Coupling, cleanout, slip cap, fitting w/jplug
E 01-04-542-2-230		REPAIRS & MAINTENAN	\$3.49	177380	Galvanized nipple
		Total	\$61.69		
0	03/02/22	THIENSVILLE PROFESSIONAL POLIC			
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR JANZER TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR MEJCHAR TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR NEUMAN TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR STONE TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR SCHMIT TPPA Dues
G 01-21250		PROFESSIONAL POLICE	\$45.00		MAR ROGERS TPPA Dues
		Total	\$270.00		
0	03/22/22	US CELLULAR			
E 01-03-522-3-303		TELEPHONE	\$220.81	0495306385	MAR TFD Cellular Charges
E 01-03-521-3-303		TELEPHONE	\$372.75	0495306385	MAR TPD Cellular Charges
E 01-04-541-3-303		TELEPHONE	\$114.65	0495306385	MAR DPW Cellular Charges
E 01-01-511-3-303		TELEPHONE	\$89.91	0495306385	MAR ADM Cellular Charges



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 01-01-511-3-303		TELEPHONE	\$5.52	496337187	Monthly Failover Device
		Total	\$803.64		
0	03/22/22	WASTE MANAGEMENT			
E 01-04-541-2-266		RECYCLING	\$2,777.29	6741032-227	FEB Curbside Rrecycling
		Total	\$2,777.29		
		11110 HARRIS GF -CHECKING	\$127,410.33		

Fund Summary

11110 HARRIS GF -CHECKING

01 GENERAL FUND	\$84,573.93
06 EQUITY RESERVE ACCOUNT	\$7,952.83
14 CAPITAL IMPROVEMENT/EQUIPMENT	\$15,847.45
19 STORM WATER MANAGEMENT	\$1,831.78
21 SEWER UTILITY	\$4,329.68
42 TAX INCREMENT DISTRICT #2	\$12,874.66
	\$127,410.33



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Batch: 0222 LIB MN2

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
749 e	02/25/22	ADP			
G 99-21220		FEDERAL WITHHOLDIN	\$1,462.06		FED/Wages Pd 2-25-22
G 99-21210		WISCONSIN WITHHOLDI	\$686.33		WI/Wages Pd 2-25-22
G 99-21230		SOCIAL SECURITY TAX	\$1,532.76		SS & MED/Wages Pd 2-25-22
E 99-91-551-1-199		FRINGE BENEFITS	\$1,532.77		SS Employer/Wages Pd 2-25-22
G 99-11160		SPECIAL CLEARING AC	\$15,128.81		DirectDep/Wages Pd 2-25-22
		Total	\$20,342.73		
750 e 02/25/22 LIBRARY PAYROLL					
E 99-91-551-1-100		SALARIES & WAGES	\$21,143.42		Salaries & Wages/Wages Pd 2-25-22
G 99-21275		DENTAL INSURANCE WI	\$20.98		LAMPP Dental Reimb/Wages Pd 2-25-22
G 99-21276		VISION INSURANCE WIT	\$5.72		LAMPP Vision Reimb/Wages Pd 2-25-22
G 99-21265		WI RETIREMENT	(\$1,252.85)		WRS Employees/Wages Pd 2-25-22
G 99-21220		FEDERAL WITHHOLDIN	(\$1,462.06)		FED/Wages Pd 2-25-22
G 99-21210		WISCONSIN WITHHOLDI	(\$686.33)		WI/Wages Pd 2-25-22
G 99-21230		SOCIAL SECURITY TAX	(\$1,532.76)		SS & MED/Wages Pd 2-25-22
G 99-21245		FLEX BENEFIT	(\$431.23)		FLEX BEN/Wages Pd 2-25-22
G 99-21280		HEALTH INSURANCE WI	(\$676.08)		HEALTH/Wages Pd 2-25-22
G 99-11160		SPECIAL CLEARING AC	(\$15,128.81)		Net Pay/Wages Pd 2-25-22
		Total	\$0.00		
751 e 02/25/22 ADP, LLC					
E 99-92-551-2-289		PAYROLL PROCESSING	\$73.35	600058311	Time and Attendance Monthly
		Total	\$73.35		
		11110 HARRIS GF -CHECKING	\$20,416.08		

Fund Summary

11110 HARRIS GF -CHECKING	
99 F. L. WEYENBERG LIBRARY FUND	\$20,416.08
	\$20,416.08



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Batch: 0322 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
752 e	03/04/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$88.32	600370065	Processing 2-25-22 Payroll
		Total	\$88.32		
766 e	03/11/22	ADP			
G 99-21220		FEDERAL WITHHOLDIN	\$1,483.19		FED/Wages Pd 3-11-22
G 99-21210		WISCONSIN WITHHOLDI	\$696.66		WI/Wages Pd 3-11-22
G 99-21230		SOCIAL SECURITY TAX	\$1,520.70		SS & MED/Wages Pd 3-11-22
E 99-91-551-1-199		FRINGE BENEFITS	\$1,520.68		SS Employer/Wages Pd 3-11-22
G 99-11160		SPECIAL CLEARING AC	\$15,033.05		DirectDep/Wages Pd 3-11-22
		Total	\$20,254.28		
767 e	03/11/22	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$21,093.63		Salaries & Wages/Wages Pd 3-11-22
G 99-21276		VISION INSURANCE WIT	\$5.72		Gilhams Vision Reimb/Wages Pd 3-11-22
G 99-21280		HEALTH INSURANCE WI	\$101.10		Gilhams Health Reimb/Wages Pd 3-11-22
G 99-21286		ACCIDENTAL INS WITH	\$4.38		Gilhams Accident Reimb/Wages Pd 3-11-22
G 99-21265		WI RETIREMENT	(\$1,226.55)		WRS Employees/Wages Pd 3-11-22
G 99-21220		FEDERAL WITHHOLDIN	(\$1,483.19)		FED/Wages Pd 3-11-22
G 99-21210		WISCONSIN WITHHOLDI	(\$696.66)		WI/Wages Pd 3-11-22
G 99-21230		SOCIAL SECURITY TAX	(\$1,520.70)		SS & MED/Wages Pd 3-11-22
G 99-21245		FLEX BENEFIT	(\$431.23)		FLEX BEN/Wages Pd 3-11-22
G 99-21280		HEALTH INSURANCE WI	(\$625.53)		HEALTH/Wages Pd 3-11-22
G 99-21285		LIFE INSURANCE WITH	(\$15.54)		LIFE/Wages Pd 3-11-22
G 99-21275		DENTAL INSURANCE WI	(\$41.96)		DENTAL/Wages Pd 3-11-22
G 99-21276		VISION INSURANCE WIT	(\$60.58)		VISION/Wages Pd 3-11-22
G 99-21286		ACCIDENTAL INS WITH	(\$29.22)		ACCIDENT/Wages Pd 3-11-22
G 99-11160		SPECIAL CLEARING AC	(\$15,073.67)		Net Pay/Wages Pd 3-11-22
		Total	\$0.00		
768 e	03/14/22	CARDMEMBER SERVICE			
E 99-92-551-2-284		CONTRACTED SERVICE	\$1.34	0141	Amazon Web Services
E 99-93-551-3-371		MEDIA	\$21.09	1531	Apple
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$16.18	1785	Tipsy Cow
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$35.00	2001	M-T Chamber
E 99-93-551-3-371		MEDIA	\$126.58	2663	Gamestop
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$24.26	2715	Judi's Place
E 99-92-551-2-284		CONTRACTED SERVICE	\$87.00	3130	Mailchimp
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$28.16	359	Einstein Bagels
E 99-93-551-3-370		PROGRAMMING	\$29.98	3801	Target
E 99-93-551-3-371		MEDIA	\$15.81	4344	Apple
E 99-93-551-3-371		MEDIA	\$43.21	4432	Gamestop
E 99-93-551-3-370		PROGRAMMING	\$21.07	5646	Target
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$52.20	7707	Chuck's Place
E 99-92-551-3-303		TELEPHONE	\$25.47	7747	AT&T
E 99-93-551-3-371		MEDIA	\$63.29	7781	Gamestop
E 99-93-551-3-371		MEDIA	\$42.19	7864	Gamestop
E 99-92-551-2-284		CONTRACTED SERVICE	\$5.26	8529	Apple



VILLAGE OF THIENSVILLE

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Batch: 0322 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$11.00	9902	ULI Parking
		Total	\$649.09		
769 e	03/14/22	AT&T			
E 99-92-551-3-303		TELEPHONE	\$172.62		MAR Phone Service
		Total	\$172.62		
770 e	03/18/22	ADP, LLC			
E 99-92-551-2-289		PAYROLL PROCESSING	\$86.27	601302530	Processing 3-11-22 Payroll
		Total	\$86.27		
776 e	03/31/22	WISCONSIN RETIREMENT SYSTEM			
E 99-91-551-1-199		FRINGE BENEFITS	\$2,592.24	263612	FEB 2022 WRS-Employer
G 99-21265		WI RETIREMENT	\$2,592.24	263612	FEB 2022 WRS-Employee
		Total	\$5,184.48		
777 e	03/24/22	DEPT. OF EMPLOYEE TRUST FUNDS			
E 99-91-551-1-199		FRINGE BENEFITS	\$8,432.86	36420002022 APR Health-Employer	
G 99-21280		HEALTH INSURANCE WI	\$1,149.96	36420002022 APR Health-Employee	
		Total	\$9,582.82		
778 e	03/25/22	ADP			
G 99-21220		FEDERAL WITHHOLDIN	\$1,432.75		FED/Wages Pd 3-25-22
G 99-21210		WISCONSIN WITHHOLDI	\$701.00		WI/Wages Pd 3-25-22
G 99-21230		SOCIAL SECURITY TAX	\$1,569.79		SS & MED/Wages Pd 3-25-22
E 99-91-551-1-199		FRINGE BENEFITS	\$1,569.80		SS Employer/Wages Pd 3-25-22
G 99-11160		SPECIAL CLEARING AC	\$15,610.42		DirectDep/Wages Pd 3-25-22
		Total	\$20,883.76		
779 e	03/25/22	LIBRARY PAYROLL			
E 99-91-551-1-100		SALARIES & WAGES	\$21,576.79		Salaries & Wages/Wages Pd 3-25-22
G 99-21265		WI RETIREMENT	(\$1,206.07)		WRS Employees/Wages Pd 3-25-22
G 99-21220		FEDERAL WITHHOLDIN	(\$1,432.75)		FED/Wages Pd 3-25-22
G 99-21210		WISCONSIN WITHHOLDI	(\$701.00)		WI/Wages Pd 3-25-22
G 99-21230		SOCIAL SECURITY TAX	(\$1,569.79)		SS & MED/Wages Pd 3-25-22
G 99-21245		FLEX BENEFIT	(\$431.23)		FLEX BEN/Wages Pd 3-25-22
G 99-21280		HEALTH INSURANCE WI	(\$625.53)		HEALTH/Wages Pd 3-25-22
G 99-11160		SPECIAL CLEARING AC	(\$15,610.42)		Net Pay/Wages Pd 3-25-22
		Total	\$0.00		
25953	03/11/22	WE ENERGIES			
E 99-94-551-3-360		UTILITIES	\$4,321.14	4054309074	MAR Electrical and Gas
		Total	\$4,321.14		
25954	03/11/22	GREATAMERICA			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$118.85		Monthly 2 Copiers Lease
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$142.00		Admin Copier Lease
		Total	\$260.85		
11110		HARRIS GF -CHECKING	\$61,483.63		



VILLAGE OF THIENSVILLE

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Batch: 0322 LIB MN1

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11110 HARRIS GF -CHECKING

99 F. L. WEYENBERG LIBRARY FUND

\$61,483.63

\$61,483.63



VILLAGE OF THIENSVILLE

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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11110 HARRIS GF -CHECKING					
0	03/22/22	AMERICAN LIBRARY ASSOCIATION			
	E 99-91-551-2-202	DUES & SUBSCRIPTION	\$298.00	4302022	MUCHIN YOUNG ALA Annual Membership
		Total	\$298.00		
0	03/22/22	AUTISM-PRODUCTS.COM			
	E 98-95-551-7-298	LIB GIFTS & GRANTS RE	\$373.37	405515	Calming Room Supplies
		Total	\$373.37		
0	03/22/22	BAKER & TAYLOR			
	E 99-93-551-3-373	PRINT	\$739.38	2036509117	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$80.49	2036512072	Print Collection Materials
	E 99-93-551-3-371	MEDIA	\$137.49	2036515402	Spoken Word Collection
	E 99-93-551-3-373	PRINT	\$265.17	2036515428	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$627.79	2036515457	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$143.78	2036526693	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$912.17	2036527812	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$78.74	2036542948	Print Collection Materials
	E 99-93-551-3-371	MEDIA	\$43.99	2036546133	Spoken Word Collection
	E 99-93-551-3-373	PRINT	\$799.19	2036551968	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$1,126.29	2036556163	Print Collection Materials
	E 99-93-551-3-373	PRINT	\$286.30	2036559886	Print Collection Materials
	E 99-93-551-3-371	MEDIA	\$20.93	H59924400	Media Collection
	E 99-93-551-3-371	MEDIA	\$41.26	H59948930	Medial Collection
	E 99-93-551-3-371	MEDIA	\$12.63	H59978220	Medial Collection
	E 99-93-551-3-371	MEDIA	\$14.33	H60010650	Medial Collection
	E 99-93-551-3-371	MEDIA	\$24.50	H60031540	Media Collection
	E 99-93-551-3-371	MEDIA	\$99.56	H60087620	Media Collection
	E 99-93-551-3-371	MEDIA	\$33.94	H60108680	Media Collection
	E 99-93-551-3-371	MEDIA	\$43.82	H60157200	Medial Collection
	E 99-93-551-3-371	MEDIA	\$56.29	H60182210	Media Collection
	E 99-93-551-3-371	MEDIA	\$101.05	H60218770	Media Collection
	E 99-93-551-3-371	MEDIA	\$43.93	H60249290	Medial Collection
	E 99-93-551-3-371	MEDIA	\$98.82	H60252310	Medial Collection
	E 99-93-551-3-371	MEDIA	\$241.00	H60282150	Media Collection
	E 99-93-551-3-371	MEDIA	\$49.02	H60304710	Media Collection
	E 99-93-551-3-371	MEDIA	(\$25.19)	H658136CM	Medial Collection
	E 99-93-551-3-371	MEDIA	\$25.19	T24095750	Medial Collection
	E 99-93-551-3-371	MEDIA	\$64.77	T24096700	Media Collection
	E 99-93-551-3-371	MEDIA	\$64.77	T24102780	Media Collection
		Total	\$6,251.40		
0	03/22/22	CENTURY LINK			
	E 99-92-551-3-303	TELEPHONE	\$6.60	284358369	FEB 2022 Long Distance
		Total	\$6.60		
0	03/22/22	CLEAN SOURCE LLC			
	E 99-94-551-2-282	JANITORIAL SERVICE	\$7,200.00	013122-FLW	Qtly Janitorial Service (1 of 4)
		Total	\$7,200.00		



VILLAGE OF THIENSVILLE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
0	03/22/22	DELTA DENTAL			
		G 99-21275 DENTAL INSURANCE WI	\$41.96	1751211	APR Dental-Employee
		G 99-21276 VISION INSURANCE WIT	\$54.86	1753899	APR Vision-Employee
		Total	\$96.82		
0	03/22/22	ENVISIONWARE, INC.			
		E 99-92-551-2-284 CONTRACTED SERVICE	\$2,186.90	58155	Annual Self Check Kiosk Support
		Total	\$2,186.90		
0	03/22/22	FANTASY FLOWERS			
		E 99-91-551-1-115 TRAVEL/TRAINING/SEMI	\$62.00	3671	Flower Arrangement
		Total	\$62.00		
0	03/22/22	FINDAWAY WORLD LLC			
		E 99-93-551-3-371 MEDIA	\$49.99	379442	Media Collection
		Total	\$49.99		
0	03/22/22	GECRB/AMAZON			
		E 99-94-551-3-374 COVID TEMPORARY SU	\$25.00	43437945464	Covid Supplies
		E 99-92-551-3-301 PROCESSING SUPPLIES	\$16.94	43733646938	Processing Supplies
		E 99-93-551-3-373 PRINT	\$16.82	43854564566	Print Collection
		E 99-92-551-2-286 COMPUTERS	\$113.83	43856546935	Technology
		E 99-93-551-3-370 PROGRAMMING	\$5.99	44847964949	Programming Supplies
		E 99-94-551-3-308 BUILDING SUPPLIES	\$31.24	44936654484	Building Supplies
		E 99-93-551-3-373 PRINT	\$16.78	45799598773	Print Collection
		E 99-93-551-3-372 E CONTENT	\$14.99	46378647959	Kindle Title
		E 99-92-551-2-286 COMPUTERS	\$28.99	46456458686	Technology
		E 99-93-551-3-372 E CONTENT	\$12.99	46568333369	Kindle Title
		E 99-93-551-3-370 PROGRAMMING	\$40.45	46868643936	Programming Supplies
		E 99-93-551-3-373 PRINT	\$23.56	46968544539	Print Collection
		E 99-92-551-3-300 OFFICE SUPPLIES	\$52.47	47898436389	Office Supplies
		E 99-93-551-3-373 PRINT	\$30.40	49665898349	Print Collection
		E 99-93-551-3-370 PROGRAMMING	\$19.85	49843569796	Programming Supplies
		E 99-93-551-3-373 PRINT	\$18.84	54796799688	Print Collecion
		E 99-93-551-3-370 PROGRAMMING	\$9.36	55598443775	Programming Supplies
		E 99-94-551-3-308 BUILDING SUPPLIES	\$243.67	56335479988	Building Supplies
		E 99-93-551-3-371 MEDIA	\$59.00	57878847439	Video Game Collection
		E 99-93-551-3-372 E CONTENT	\$14.99	58367388776	Kindle Title
		E 99-93-551-3-372 E CONTENT	\$5.99	59748664548	Kindle Title
		E 99-92-551-3-301 PROCESSING SUPPLIES	\$23.05	59948689435	Processing Supplies
		E 99-92-551-3-301 PROCESSING SUPPLIES	\$14.99	63539768856	Processing Supplies
		E 98-95-551-7-298 LIB GIFTS & GRANTS RE	\$12.99	64358589786	Restricted Gift-Commuity Foundation
		E 99-92-551-2-286 COMPUTERS	\$25.99	64674368378	Technology
		E 99-93-551-3-373 PRINT	\$13.31	67965378969	Print Collection
		E 99-94-551-3-306 JANITOR SUPPLIES	\$12.37	69447678638	Janitor Supplies
		E 99-92-551-2-286 COMPUTERS	\$24.74	69565574847	Technology
		E 99-93-551-3-370 PROGRAMMING	\$9.45	73774496596	Programming Supplies
		E 99-93-551-3-370 PROGRAMMING	\$32.17	74676844789	Programming Supplies
		E 99-93-551-3-370 PROGRAMMING	\$17.22	74797559443	Programming Supplies
		E 99-92-551-2-286 COMPUTERS	\$27.71	75877358449	Technology



VILLAGE OF THIENSVILLE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 99-94-551-3-308		BUILDING SUPPLIES	\$13.69	78985688499	Building Supplies
E 99-94-551-3-308		BUILDING SUPPLIES	\$118.78	78997787783	Building Supplies
E 99-93-551-3-372		E CONTENT	\$14.99	79985589737	Kindle Title
E 99-92-551-3-300		OFFICE SUPPLIES	\$49.20	84443569398	Office Supplies
E 98-95-551-7-298		LIB GIFTS & GRANTS RE	\$98.95	87968349446	Restricted Gift-Community Foundation
E 99-94-551-3-306		JANITOR SUPPLIES	\$2.85	89547893398	Janitor Supplies
E 99-93-551-3-373		PRINT	\$54.92	93989355637	Print Collection
E 99-93-551-3-370		PROGRAMMING	(\$25.23)	94848476794	Programming Supplies
E 99-93-551-3-372		E CONTENT	\$13.99	95333875796	Kindle Title
E 99-92-551-3-300		OFFICE SUPPLIES	\$13.55	95588647787	Office Supplies
E 99-93-551-3-370		PROGRAMMING	\$25.23	99834593895	Programming Supplies
Total			\$1,397.06		
0	03/22/22	ILLINOIS LIBRARY ASSOCIATION			
E 99-93-551-3-370		PROGRAMMING	\$683.86	207693	Summer Reading Supplies
Total			\$683.86		
0	03/22/22	JERRY VETTER			
E 99-94-551-3-308		BUILDING SUPPLIES	\$933.00	03092022	Handyman Services
Total			\$933.00		
0	03/22/22	MIDWEST TAPE			
E 99-93-551-3-372		E CONTENT	\$1,353.13	501757899	FEB 2022 Hoopla
Total			\$1,353.13		
0	03/22/22	MILWAUKEE ALARM COMPANY			
E 99-94-551-3-308		BUILDING SUPPLIES	\$299.00	238138	New Install Wireless Modules
E 99-94-551-2-283		CONTRACTED-BUILDIN	\$315.95	238139	Central Station Monitoring
E 99-94-551-3-308		BUILDING SUPPLIES	\$170.00	239039	Alarm Service Call
Total			\$784.95		
0	03/22/22	MONARCH LIBRARY SYSTEM			
E 99-93-551-3-370		PROGRAMMING	\$48.50	415721	Storywalk Supplies
Total			\$48.50		
0	03/22/22	OFFICE COPYING EQUIPMENT INC			
E 99-92-551-3-307		SUPPLIES-COPY MACHI	\$224.13	AR163301	FEB 2022 Copy Charges
Total			\$224.13		
0	03/22/22	PIEPER POWER			
E 99-94-551-3-308		BUILDING SUPPLIES	\$395.29	824150	Electrical Service
Total			\$395.29		
0	03/22/22	PIGGLY WIGGLY			
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$31.01	1077780842	Staff Day
E 99-91-551-1-115		TRAVEL/TRAINING/SEMI	\$20.90	23011131224	Friends Group Info Session
Total			\$51.91		
0	03/22/22	SECURIAN FINANCIAL GROUP, INC			
G 99-21286		ACCIDENTAL INS WITH	\$24.84	42022-A	APR Accident-Employee
E 99-91-551-1-199		FRINGE BENEFITS	\$80.09	42022-L	APR Life-Employer



VILLAGE OF THIENSVILLE

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11110 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 99-21285		LIFE INSURANCE WITH	\$15.54	42022-L	APR Life-Employee
		Total	\$120.47		
0	03/22/22	UNIQUE MANAGEMENT SERVICES			
E 99-92-551-3-358		DEBT COLLECTION	\$17.90	6098445	FEB 2022 Placements
		Total	\$17.90		
0	03/22/22	WISCONSIN LIBRARY ASSOCIATION			
E 99-91-551-2-202		DUES & SUBSCRIPTION	\$115.20	13676	Bruce WLA Dues
		Total	\$115.20		
		11110 HARRIS GF -CHECKING	\$22,650.48		

Fund Summary

11110 HARRIS GF -CHECKING

98 FLW LIB GIFTS & GRANTS FUND	\$485.31
99 F. L. WEYENBERG LIBRARY FUND	\$22,165.17
	\$22,650.48



Invoice

Page: 1

Invoice Number: 0084292-IN

Invoice Date: 02/28/22

Terms: Net 30 Days

Due Date: 03/30/22

Salesperson: 0000

Customer Number: 11-THIENVL

Customer P.O.:

VILLAGE of THIENSVILLE
250 ELM STREET
Thiensville, WI 53092-1602

WI - Invoicing

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 21THNV-PR00003	146 Green Bay Road, Thiensville, WI 53092		Only - Certified - BLDG - N	
Plan Entry Fee	100.00	02/28/22	90.00	90.00
Revision to Approved Plans	75.00	02/28/22	90.00	67.50
21THNV-PR00003 Subtotal				157.50
Permit # 22THNV-0017-22-01P	110 North Orchard Street, Thiensville, WI 530		Plumbing Only	
Plumbing - Replacement & Misc	75.00	02/01/22	90.00	67.50
22THNV-0017-22-01P Subtotal				67.50
Permit # 22THNV-0018-22-01H	327 GRAND AVE, Thiensville, WI 53092		HVAC Only	
HVAC - Replacement & Misc. Itc	50.00	02/01/22	90.00	45.00
22THNV-0018-22-01H Subtotal				45.00
Permit # 22THNV-0019-22-01P	239 Green Bay Road, Thiensville, WI 53092		Plumbing Only	
Plumbing - Replacement & Misc	50.00	02/01/22	90.00	45.00
22THNV-0019-22-01P Subtotal				45.00
Permit # 22THNV-0020-22-01P	409 Vernon Avenue, Thiensville, WI 53092		Plumbing Only	
Plumbing - Replacement & Misc	50.00	02/01/22	90.00	45.00
22THNV-0020-22-01P Subtotal				45.00
Permit # 22THNV-0021-22-01E	327 GRAND AVE, Thiensville, WI 53092		Electrical Only	
Electrical - Replacement and Mi	75.00	02/01/22	90.00	67.50
22THNV-0021-22-01E Subtotal				67.50
Permit # 22THNV-0022-22-01B	401 Madero Drive, Thiensville, WI 53092		Window/Door Replacement	
Residential Remodel	75.00	02/01/22	90.00	67.50
22THNV-0022-22-01B Subtotal				67.50
Permit # 22THNV-0023-22-02E	516 LILAC LANE, THIENSVILLE, WI 53092		Electrical Only	
Electrical - Replacement and Mi	65.00	02/02/22	90.00	58.50
22THNV-0023-22-02E Subtotal				58.50
Permit # 22THNV-0024-22-02B	515 Riverview Drive, Thiensville, WI 53092		Residential Alteration	
Residential Remodel	300.00	02/09/22	90.00	270.00
22THNV-0024-22-02B Subtotal				270.00

Continued



VILLAGE of THIENSVILLE

Invoice Number: 0084292-IN

Invoice Date: 02/28/22

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Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
Permit # 22THNV-0025-22-02B	405 North Main Street #H, Thiensville, WI 530			Window/Door Replacement
Commercial Remodel/Reroof/Rε	82.50	02/09/22	90.00	74.25
22THNV-0025-22-02B Subtotal				74.25
Permit # 22THNV-0026-22-02B	500 Heidel Road, Thiensville, WI 53092			Residential Alteration
Residential Remodel	112.50	02/09/22	90.00	101.25
22THNV-0026-22-02B Subtotal				101.25
Permit # 22THNV-E00007	512 LAUREL DRIVE, THIENSVILLE, WI 53092			Electrical Only
Electrical - Replacement and Mi	50.00	02/10/22	90.00	45.00
22THNV-E00007 Subtotal				45.00
Permit # 22THNV-PR00002	108 East Freistadt Road, Thiensville, WI 5309			Only - Certified - HVAC - A
Plan Entry Fee	100.00	02/21/22	90.00	90.00
HVAC Plan Review Fees	200.00	02/21/22	90.00	180.00
22THNV-PR00002 Subtotal				270.00
Permit # 22THNV-PR00003	139 North Main Street, Thiensville, WI 53092			R Only - Certified - Fire Spr
Plan Entry Fee	100.00	02/25/22	90.00	90.00
Fire Plan Review	350.00	02/25/22	90.00	315.00
22THNV-PR00003 Subtotal				405.00

WI - Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	886.50
/PLAN REVIEW	Plan Review Services	832.50
Total		1,719.00

Please remit to: SAFEbuilt, LLC Lockbox# 88135
P.O. Box 88135, Chicago, IL, 60680-1135

Net Invoice:	1,719.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,719.00

VILLAGE OF THIENSVILLE

RESOLUTION NUMBER 2022-02

FUNDING AGREEMENT OF PRIVATE PROPERTY INFILTRATION
AND INFLOW REDUCTION AGREEMENT FOR MMSD

It is hereby ordained by the Village Board of the Village of Thiensville, Ozaukee County as follows:

WHEREAS, the Village of Thiensville and the Milwaukee Metropolitan Sewerage District (MMSD) have entered into an agreement to complete Private Property Infiltration and Inflow Reduction in the area of Madero Drive and Grand Avenue and the 100 Block of Riverview Drive.

WHEREAS, the Work Plan and the Funding Agreement have been completed to designate responsibility for both parties.

THEREFORE, the Village Board approves Resolution 2022-02 a Funding Agreement of Private Property Infiltration and Inflow Reduction Agreement for MMSD.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville this 28th day of March, 2022.

APPROVED

VILLAGE OF THIENSVILLE

Van A. Mobley, Village Board President

ATTEST

Amy Langlois, Village Clerk

M10005TH01

Private Property Infiltration and Inflow Reduction Agreement

This Agreement is made between the Milwaukee Metropolitan Sewerage District (District) with its principal place of business at 260 West Seeboth Street, Milwaukee, Wisconsin 53204-1446 and the Village of Thiensville (Municipality) with its municipal offices at 250 Elm Street, Thiensville, Wisconsin 53092.

WHEREAS, Wisconsin law, through Section 66.0301 Stats., authorizes any municipality to enter into an intergovernmental cooperation agreement with another municipality for the furnishing of services; and

WHEREAS, the District is responsible for collecting and treating wastewater from the Municipality's locally owned collection system; and

WHEREAS, the Municipality's sewers collect wastewater from lateral sewers located on private property and owned by private property owners; and

WHEREAS, during wet weather events stormwater enters lateral sewers through defective pipes and leaky joints and connections ("infiltration") and stormwater also enters lateral sewers from foundation drains, improper connections and other sources ("inflow"); and

WHEREAS, infiltration and inflow increase the amount of wastewater that the District must collect and treat; and

WHEREAS, during wet weather events infiltration and inflow ("I/I") into privately owned sewers contributes to the risk of sewer overflows; and

WHEREAS, the District has established the Private Property Infiltration and Inflow Reduction Program (Program) to provide guidelines, requirements, and a funding structure for municipalities to complete I/I reduction work on private property through the District Private Property Infiltration and Inflow Policy (Policy); and

WHEREAS, the Municipality wishes to participate in the Program;

NOW, THEREFORE, in consideration of the mutual promises made by the parties to this Agreement, the parties agree as follows:

1. Term of Agreement

This Agreement becomes effective immediately upon signature by both parties and shall remain in effect until the earliest of (1) the Municipality receiving final payment from the District, (2) January 30, 2023, or (3) termination of this Agreement as otherwise set forth herein.

2. District Funding

The District shall reimburse the Municipality in an amount not to exceed \$40,000 for approved private property I/I costs incurred through the work described in Attachment A ("the Work"). Provided the Municipality is in compliance with the terms of this Agreement, the District funding shall be provided on a reimbursement basis in accordance with Section 8 below. No reimbursement will be made for costs incurred prior to the effective date of this Agreement or for costs that are not supported by documentation as outlined by this Agreement.

3. Program Publicity and Outreach Requirements

- a. The Municipality shall identify the District as a funder in informational literature and signage relating to the Work. Samples of all public involvement/public education documents shall be provided to the District for review prior to being distributed to the public.
- b. A minimum of a one (1) week notice of any public meetings shall be provided to the District. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.

4. Selection of Professional Service Providers by Municipality

The selection of professional service providers to perform Work funded by this Agreement shall be in accordance with the Municipality's ordinances and policies.

5. Selection of Non-Professional Service Providers by Municipality

Pursuant to a public Request for Qualifications process, the District has developed an Approved Contractors List, organized by work type to ensure all Work funded by the District maintains specific quality standards. Those Approved Contractors and their suppliers can submit products they intend to utilize for inclusion in the District's Approved Products List. The appropriate subset of the Approved Contractor List and the Approved Products List shall be utilized as part of Municipality's bidding process for contracts to perform Work funded by this Agreement.

In addition to the above, all non-professional service providers to perform Work funded by this Agreement shall be procured in accordance with both State of Wisconsin statutes and regulations and the Municipality's ordinances and policies. Whenever Work valued over \$25,000 is procured without the use of a public sealed bidding process, the District may request, and the Municipality must provide an opinion from a licensed attorney representing the Municipality stating that the procurement is in compliance with State of Wisconsin law and Municipal ordinances.

In addition:

- a. The Municipality shall provide the District with the opportunity to review and comment on the complete set of bidding documents prior to solicitation of bids, quotes or proposals as set forth in Attachment B;
- b. Municipality shall provide the District with all bids and proposals for review prior to the award of the contract, as set forth in Attachment B. The District reserves the right to revoke funding based on project award to contractors who are not on the District's list of Authorized Contractors.

6. Non-professional Service Contract Terms and Conditions

The Municipality agrees to include Attachment C in all non-professional service contracts relating the Work. Failure to include Attachment C in the non-professional service contracts will constitute a material breach of this Agreement.

7. Contractor Pay Applications

Prior to the Municipality paying contractors for Work funded by this Agreement, the District shall be provided an opportunity to review and endorse the contractor pay applications.

The Municipality shall submit contractor pay applications for review through a Comment Form in the District's online application, eBuilder. All contractor pay applications shall include supporting documentation certifying that the Municipality has received and reviewed a proportionate amount of contract deliverables for which the Contractor is responsible.

The District shall review pay applications within seven (7) calendar days of submission. If the Municipality does not receive a response from the District within seven (7) calendar days, the application shall be considered approved.

8. Procedure for Reimbursement

The Municipality shall submit reimbursement requests to the District a minimum of two (2) times throughout this Agreement.

Each reimbursement request shall include:

- a. An invoice from the Municipality clearly stating the requested reimbursement amount;
- b. All consultant invoices, approved contractor pay applications, and other expense invoices. Invoices from consultants shall provide the hourly billing rates, the hours worked by individuals, and a summary of the tasks completed;
- c. All deliverables listed in Attachment B, proportionate and applicable to the Work completed as related to the request;

Reimbursement requests should be submitted within a reasonable period of time of the costs being incurred. The initial reimbursement request shall be submitted prior to fifty percent (50%) of Work being completed. The final reimbursement request shall be submitted upon completion of all Work. All reimbursement requests must be received prior to expiration of this Agreement.

Reimbursement requests, the supporting documentation of costs shall be submitted through eBuilder. The corresponding deliverables shall be submitted as set forth in Attachment B. Questions should be directed to the District Senior Project Manager (SPM):

Rebecca Specht, P.E
Senior Project Manager
Milwaukee Metropolitan Sewerage District
260 West Seeboth Street
Milwaukee, WI 53204 – 1446

Final payment will not be provided until the Work is complete and all deliverables set forth in Attachment B have been received.

9. Changes in Work and Modifications to the Agreement

Any proposed changes to the Work must be submitted to the District, in writing, in advance of the Work being completed. The District will not reimburse for Work that is not included in Attachment A (including all professional services and non-professional services contracts procured through the Work outlined in Attachment A) unless prior written approval has been requested from the District and approval has been obtained through the eBuilder change process.

This Agreement may be modified only in writing signed by both parties or through the eBuilder change process.

10. Responsibility for Work

The Municipality is responsible for overseeing construction and shall provide full time construction inspection for all Work. Each inspector shall be experienced, qualified, and certified for the scope of the Work.

11. Post-Construction Verification

The Municipality and its contractor(s), if applicable, shall report to the District any problems that arise with or related to the completed Work, whether discovered through inspection or through complaints from homeowners, for a period of ten (10) years following substantial completion. The Municipality shall also report any actions taken to investigate the complaint, and if within the warranty period, to resolve the issue.

The Municipality shall be responsible for reporting post-workflow monitoring data and or other data related to identified measures of success for at least five (5) years post-work completion or as long as data is available, whichever period is longer.

All warranty inspection costs incurred by the District due to Municipality's failure to enforce the warranty inspection requirement in its construction contract(s) shall either be: (1) deducted from Municipality's Program account; or (2) invoiced to Municipality.

The terms of this Section 11 shall survive termination of this Agreement.

12. Permits, Certificates and Licenses

The Municipality is solely responsible for ensuring compliance with all federal, state and local laws requiring permits, certificates and licenses required to implement the Work.

13. Insurance

The District shall not provide any insurance coverage of any kind for the Work or for the Municipality. Municipality shall ensure that each contractor and subcontractor have adequate insurance to perform the Work and names the Municipality as an additional insured on its Commercial General Liability Insurance policies.

14. Terminating the Agreement

The District may terminate this Agreement at any time prior to commencement of the Work. After the Work has commenced, the District may terminate the Agreement only for good cause, such as, but not limited to, breach of agreement by the Municipality. The Municipality may terminate the Agreement at any time but will not receive any payment from the District if the Work is not completed.

15. Exclusive Agreement

This is the entire Agreement between the Municipality and the District regarding reimbursement for Work.

16. Severability

If any part of this Agreement is held unenforceable, the rest of the Agreement will continue in effect.

17. Applicable Law

This Agreement is governed by the laws of the State of Wisconsin.

18. Resolving Disputes

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Milwaukee County. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If the dispute is not resolved within thirty (30) days after it is referred to the mediator, either party may take the matter to court.

19. Notices

Unless otherwise set forth herein, all notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

- when delivered personally to the recipient's address as stated on this Agreement; or
- three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated on this Agreement.

20. No Partnership

This Agreement does not create a partnership relationship nor give the Municipality the apparent authority to make promises binding upon the District. The Municipality does not have authority to enter into contracts on the District's behalf.

21. Assignment

The Municipality may not assign any rights or obligations under this Agreement without the District's prior written approval.

22. Public Records

The Municipality agrees to cooperate and assist the District in the production of any records in the possession of the Municipality that are subject to disclosure by the District pursuant to the State of Wisconsin's Open Records Law, §§19.31-19.39, Wis. Stats. The Municipality agrees to indemnify the District against any and all claims, demands, and causes of action resulting from the Municipality's failure to comply with this requirement.

**MILWAUKEE METROPOLITAN
SEWERAGE DISTRICT**

VILLAGE OF THIENSVILLE

By: _____
Kevin L. Shafer, P.E., Executive Director

By: _____
Van Mobley, Village President

Date: _____

Date: _____

Approved as to form:

Approved as to form:

Attorney for the District

Attorney for the Municipality

ATTACHMENT A
Municipality Work Plan



2021 PPII Work Plan

This checklist / template serves as the standard form for submitting a Work Plan to MMSD as a request to commit funds from your Municipal Funding Allocation Account to a project proposed for reimbursement through the MMSD PPII Reduction-M Program. If approved, the Work Plan will be the basis for a Funding Agreement between the municipality and MMSD. Please complete all fields comprehensively and submit this electronically-fillable-form and supporting document attachments via email.

I. CONTACT INFORMATION

Municipality	
Applicant Name: Village of Thiensville	Municipality: Thiensville
Mailing Address: 250 Elm Street	
Phone #: 262-242-3720	Email: alafond@village.thiensville.wi.us
Primary Contact: Andy LaFond	Primary Contact email: alafond@village.thiensville.wi.us
Primary contact phone #: 262-242-3720	
Consultant (if applicable)	
Firm: Ruekert & Mielke, Inc.	Consultant's PM's Name: Jerad Wegner
Consultant Email: jwegner@ruekert-mielke.com	Consultant Phone number: 262-542-5733

II. PROPOSED SCOPE OF WORK

1. What type of work will be included in this work plan application? Check all applicable.
- ☐ Planning ☐ Investigative ☒ Construction/Rehab ☐ Post Project Evaluation ☐ Training
- ☐ Other

2. What is the total value of the request by the municipality for funding through the PPII program for work outlined in this work plan? \$ 40,000.00

3. Provide the scope of work that will be included in this work plan.

The work includes the installation of a sanitary sewer sump crock and pump with battery backup, hung plumbing in the basement, a pressure pipe lateral that extends through the existing lateral, and then grouting of the annular space between the new pressure pipe and the existing lateral pipe.

The existing sanitary sewer lateral under the concrete basement floor will be located immediately adjacent to the foundation wall where the lateral exits the house. The new sump crock and pump will be installed at this location so that all floor drains, basement laundry tubs, and main level sewer stacks will connect into the new wastewater sump crock system. The discharge pressure pipe from the sump pump shall be extended through the existing lateral to a point that is where the lateral discharges into the mainline sewer. The void or annular space that exists between the existing lateral pipe and the new pressure discharge line from the sump pump shall be grouted and sealed to prevent the migration of clearwater and/or wastewater in this space.

Although not anticipated, it is possible that the contractor will find foundation drains that are connected to the sanitary sewer system. In the event this happens, the Village and Consultant will plan to have a bid item in place to install a clear water sump crock and pumping system that would discharge the water outside the house to the surface.

4. What entity is responsible for each work scope item e.g. municipality staff, consultant, contractor, District, etc.

-Public outreach and onsite meeting with property owner: consultant, municipal staff
-Preparation of bidding documents and plans: consultant
-Bid procurement: consultant
-Bid evaluation and award of contract: consultant, municipal staff, District
-Construction: contractor
-Construction review: consultant

5. What is the total number of properties in the project area? 3

6. What is the assumed number of participating properties? 3

7. What is your justification for the assumed participation rate?

- ☒ Prioritization of properties based on investigative work ☐ Assumed percent of total based on previous projects ☐ Existing ROE agreements
- ☒ Other (Fill in Blank): Ongoing discussions with property owners

III. PROJECT AREA CHARACTERISTICS

1. What is the predominant age of the homes in the project area?			
☐ Pre 1940's ☐ 1940 – 1960 ☒ 1961-1980 ☐ 1981-Present			
2. What is the average lot size within the project area?		0.25	☐ SF ☒ Acres
3. In this area, is it typical that foundation drains are connected?			☐ Yes ☒ No
4. What sewershed(s) or metershed(s) is this project located in? Sewershed TH2			
5. Collection system characteristics in project areas:			
Approximate year sanitary sewer was installed:	Host Pipe Material(s):	Pipe Size(s):	Pipe Shape(s):
1964	☒ VCP ☐ Ductile Iron ☐ Cast-Iron ☒ Concrete ☐ Asbestos ☐ PVC	18" and 8"	☒ Circular ☐ Other
6. Within the project area, is the mainline rehabilitated? ☐ Yes ☒ No			
If "Yes," provide details on the year(s) the work was completed, the type and location of rehabilitation used, and if any rehabilitation of the sanitary sewer laterals within the ROW was completed.			
The mainline along Grand Avenue has not been rehabilitated, but the mainline along Riverview Drive was replaced in 1981 as part of a sewer relief project. The Village recently televised their entire sanitary sewer collection system in 2019 and these mainline segments are structurally sound and do not require any rehabilitation.			

7. Will public infrastructure work be contracted or completed with the private property work?

☐ Yes ☒ No

If "Yes", provide details of the public work.

8. Include with your application, two maps; one of the limits of the sewershed(s) or metershed(s) the project is in, and one of the project limits. The maps shall meet the following requirements.

- Maps shall use a streets or aerial view as base map.
- Major street names shall be labeled and legible.
- Limits of the sewershed(s), metershed(s), and project limits shall be defined by a bold red line.
- Sanitary and storm system line work shall be shown at a scale appropriate to the scale of the drawing
- A north arrow and legend shall be included.
- Maps shall be between 5 and 40 scale and to a standard paper size i.e. 8.5"x11, 11"x17", etc.
- Maps shall be submitted as PDF electronic files.

IV. PROJECT JUSTIFICATION

1. Has any planning and/or investigative work within the project area been completed to date? (i.e. Flow monitoring, interior home inspections, sewer CCTV, analysis of flooding/backup issues in the area, etc.) ☐ Yes ☐ No

If "Yes," was the work completed through a previous PPII funding agreement? ☐ Yes ☒ No

If the answer is "Yes" to both questions, describe the work completed and cite report names and funding agreement reference numbers the work was completed under.

If work was completed independent of the PPII program, included the report(s) with application in electronic format and list the name of the report in this section.

The Village has historically experienced basement backups at 119 Riverview, 615 Grand, and 621 Grand during heavy rainfall events. Upon review of the as-built drawings, basement elevations, and CCTV of the mainline sewers it has been determined that the laterals for these three properties are very shallow in pitch and when the mainline sewers experience a surcharge the entire lateral fills up and enters the property through the floor drain. A schematic drawing is attached to illustrate what is occurring at these sites. In addition, the CCTV investigation on the mainline has shown that significant amounts of clearwater are entering into the sanitary sewer collection system through the laterals, especially in 119 Riverview. 119 Riverview is located within the floodplain adjacent to Pigeon Creek and it is anticipated that this is a high groundwater location that is leading to I/I intrusion into the sanitary sewer system.

2. Describe how the project area and approach was chosen and prioritized.

The project area was chosen due to the following factors - these three properties have experienced basement backups in the past and they again experienced backups most recently during the 5+ inch rainfall event on August 8/9, 2021.

The approach of targeted rehabilitation was chosen due to the fact that the basement backups are not a widespread issue, just in these three properties. The rehabilitation method allows for the installation of a hung plumbing system that would seal off and not allow the surcharged sewer to back up into the property through the floordrain. Any clearwater connections into the sanitary sewer system would also be disconnected thereby eliminating any inflow.

3. What is the status of all project area sewershed(s)/metershed(s) as related to the District Chapter 3 rules for wet weather performance?

☐ Non-compliant ☒ Compliant ☐ Inconclusive ☐ Not Analyzed

If "Noncompliant," has PPII work been completed to date within the Project Area metershed(s)? If yes, provide details on the scope of work completed and location.

4. Does the municipality have any permitted (or unpermitted) wet-weather bypass locations in the project area? If "Yes," provide approximate frequency and average volume per frequency for over the last ten years.	☐ Yes ☒ No
5. Does the project area have a history of CSOs or SSOs? If "Yes," provide the frequency of occurrences over the last ten years.	☐ Yes ☒ No
6. Does the municipality have recurring basement backup reports in the project area? If "Yes", please provide the average annual number of reports in the last ten years and the estimated storm recurrence interval that typically causes basement backups. These three properties have history of basement backups that occur once every ten years. The storm duration of around a 1% occurrence (100-year) is typically the threshold.	☒ Yes ☐ No
7. Do you have metering, lift station run time, bypass pumping, basement backup, or any other pre-project baseline data?	☒ Yes – go to item 8 ☐ No – go to item 9
8. Describe and detail information on the pre-project baseline data you have collected including type, location, and date ranges. If a MMSD meter is used as a source for this data, provide meter name and location. The Village has SCADA pump run time records dating back 5+ years for the one pump station that services the entire Village. The Village also has historical records of when the basement backups have occurred at these properties. The as-built drawings were used in a detailed site survey that Village staff performed after the August 8/9, 2021 event. This survey shows the elevation of the mainline sewer in relation to the lateral and floor drain elevation in the basement. This schematic is attached to this Work Plan.	

9. Do you plan on collecting pre-project baseline data as part of this project?

☒ Yes – go to item 10

☐ No – go to item 11

10. Describe the pre-project data that will be collected to provide a baseline for improvement? If you intend to use the MMSD portable meters, list the quantity, expected time frame installation and monitoring period.

The Village will continue to monitor the pump run times via their SCADA system.

The Village also knows the duration of the rainfall events that cause these properties to backup.

11. How do you intend to report project performance results? (metrics and target objectives of the project)

The performance results will be determined by how these three properties sanitary systems perform during wet weather events that are similar in scale to 1% duration (100-year) events. It is anticipated that the work will eliminate basement backups in these properties entirely.

V. PROJECT GOALS

1. What are the municipality's goals and objectives for the completed project? Please provide qualitative and quantitative measurables for success as they relate to the goals and objectives.

Goals/objectives: eliminate the basement backups at these three properties.

Another goal of this program is to have a positive experience for the Village's residents that have experienced these ongoing basement backups.

VI. SCHEDULE

Include a schedule of the work with all major tasks and milestone dates for completion including District and municipal administrative approvals, local board/council approvals, work task start and finish, public outreach, deliverables, and reimbursements. The schedule needs to be realistic and achievable based on District approval timelines, local approval timelines, bidding process timelines, work production rates, and weather-related considerations. Identify and highlight any milestone dates by which the municipality is requesting the District to meet to keep your schedule (e.g. local council or board agenda deadlines).

Provide the schedule in PDF format.

VII. FINANCIALS

1. Include a comprehensive cost estimate broke down to the task level which includes costs for: all internal municipal staff time which is being requested to be reimbursed, professional services including hours estimates and rates, construction costs by estimated units and estimated unit costs, inspection services, public outreach, and staff training. Attach an Excel version of the estimate to the application when submitting.

2. Are other funding sources, besides MMSD PPII funds, contributing to the total project ☐ Yes ☒ No
cost? i.e. municipal funds, grant funding, property owner cost share, etc.

If "Yes," list all addition funding sources, the specific work which will be covered by an additional funding sources, and the value.

3. Describe your anticipated frequency of reimbursement requests to the District. (The funding agreement terms may dictate this frequency depending on the type of work).

Due to the small scale size of this project, the Village anticipates to request reimbursement from the MMSD after all of the construction work has taken place.

4. What department/individual/entity will be submitting and processing the reimbursement requests? Please include the name and contact information.

Consultant Ruekert-Mielke Project Manager Jerad Wegner will be submitting the reimbursement request on behalf of Village of Thiensville's Andy LaFond.

5. MMSD requires all invoicing to be submitted via e-Builder. Will e-Builder training be necessary for the department/individual/entity that will be submitting and processing the reimbursement requests? ☒ Yes ☐ No

6. Describe the municipal process(es) for procurement of all professional and non-professional (field work and construction) components of work and the basis for each.

Professional services: Consultant submits scope of work and associated fees to Village.

Construction services: The Consultant on behalf of the Village will publicly bid and award the project to the lowest responsive bidder that is approved through the MMSD contractor and vendor list.

7. Explain the means and methods for segregating the costs (MMSD reimbursable costs and public work costs).

This project will be 100% private property work. The Village intends to have this project fully funded through the MMSD PP I/I Program.

8. Provide the names and position titles of all municipal staff that will be required to sign the funding agreement. (i.e. mayor, city/village administrator, city/village clerk, city attorney, etc.)

Name: Van Mobley

Position Title: Village President

Name:

Position Title:

Name:

Position Title:

Name:

Position Title:

Name:

Position Title:

Name:

Position Title:

VIII. PUBLIC OUTREACH

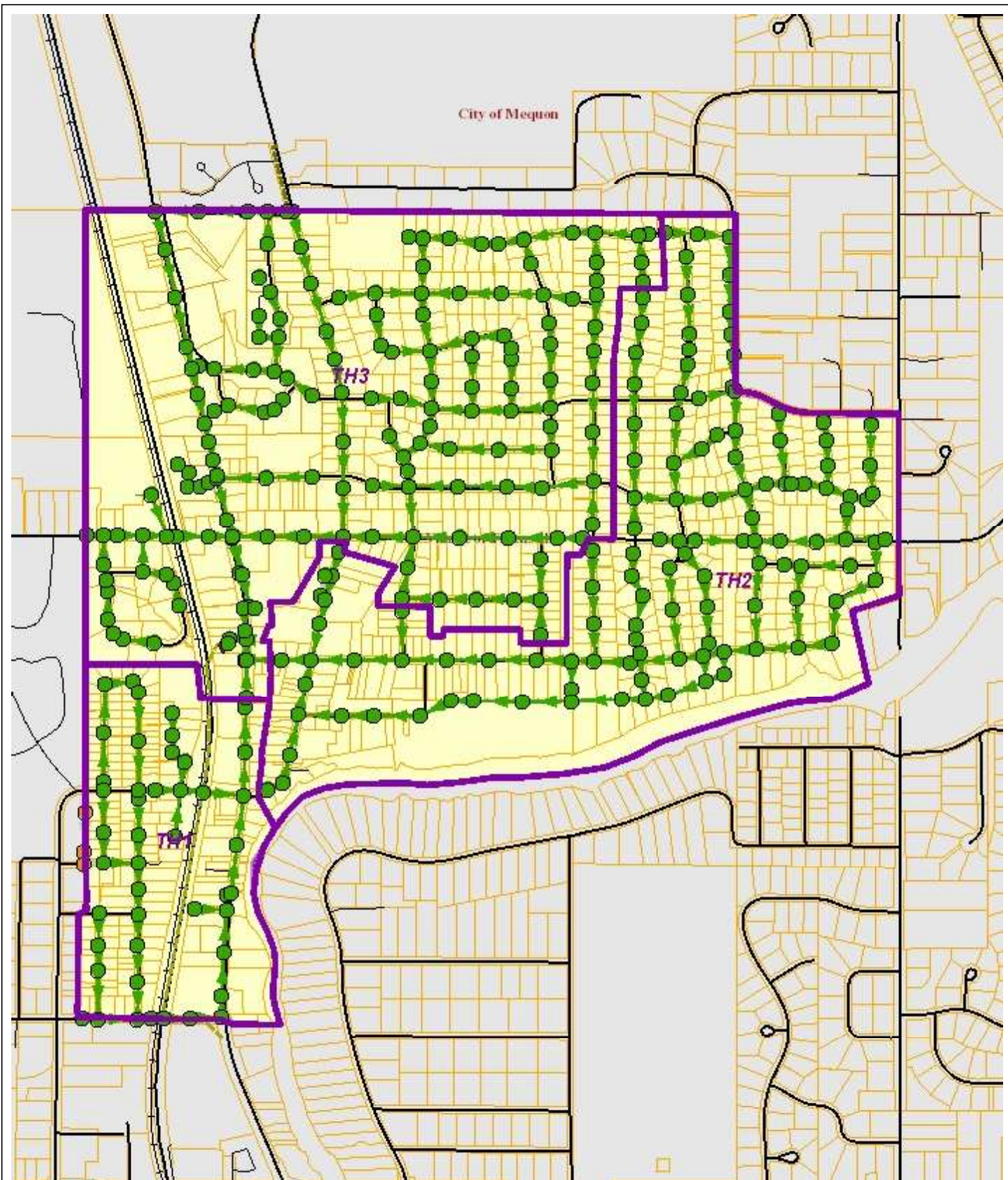
1. Describe in detail your public outreach approach and what entity/individuals/departments will be responsible for the public outreach. Describe the venues and platforms that will be used. Describe the timing and anticipated level of effort that is anticipated to be necessary for the public outreach effort. Describe any public outreach work that has already been completed or is in progress. If a specific person or entity is responsible for public outreach, include the name and contact information. (Examples of public outreach include, but are not limited to; mailings, websites, social media, canvassing, public meetings, etc.)

The Village has already had numerous conversations with these property owners, so the public outreach has been an ongoing process.

When this Funding Agreement is approved, the Village will again reach out personally to each of the three property owners to discuss the extent of the work on their private property. The Village and Consultant will review the current sewer layout and elevations of the system adjacent to their properties and explain in detail how we intend to fix their issues. The work will be fully funded through the Village's PP I/I Program allocations.

Through previous discussions with these three property owners and the fact that this work will be 100% funded, the Village anticipates that each of the three property owners will move forward with the work.

The Village and Consultant will continue to communicate with the property owners while the work is taking place and after the work is finished to ensure that they are comfortable and happy with the end product.



Village of Thiensville
Sewershed Boundary Map

DISCLAIMER: The Village of Thiensville does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

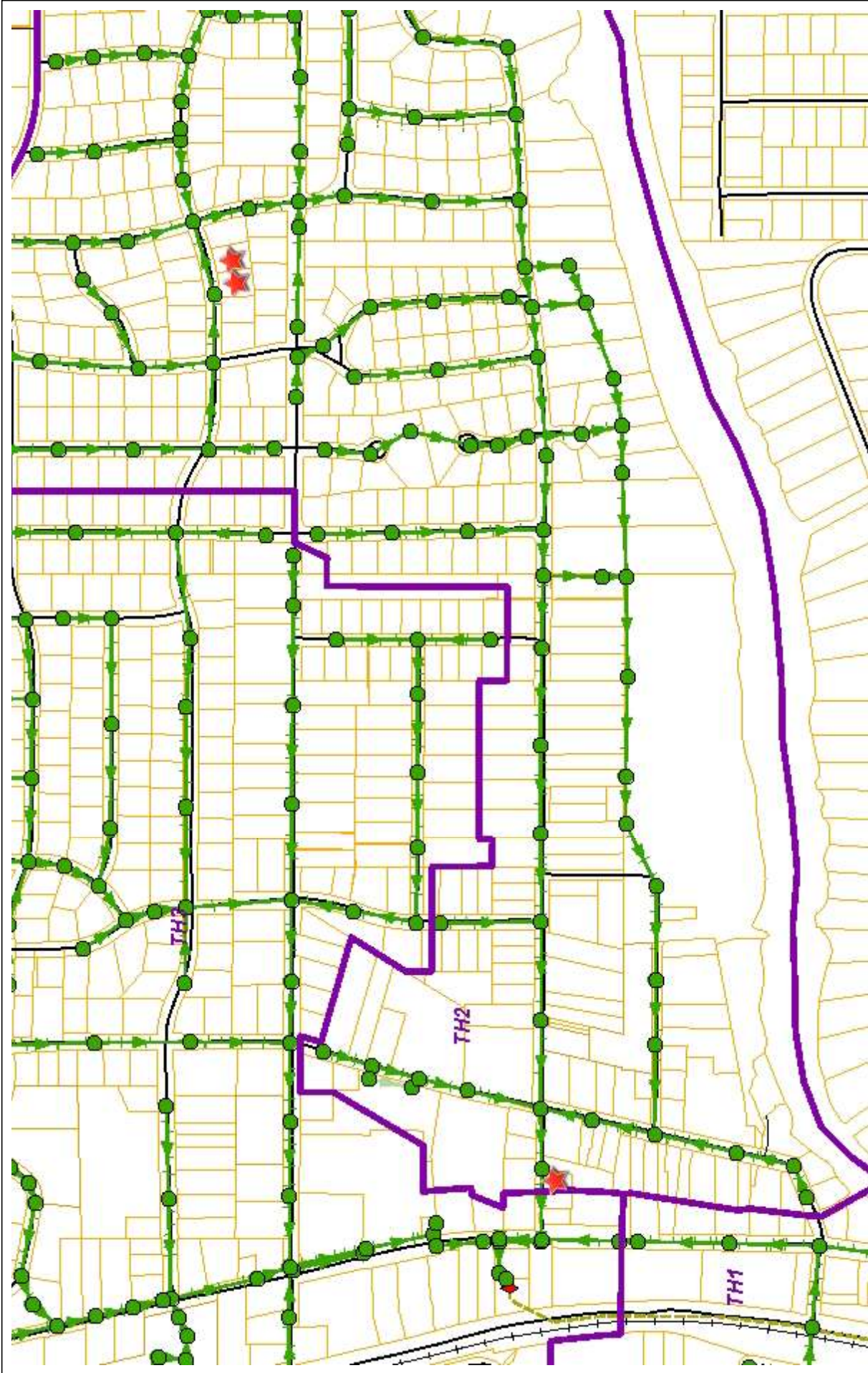


SCALE: 1 = 1505



Village of Thiensville
250 Elm Street
Thiensville, WI 53092
262-242-3720

Print Date: 10/1/2021



Village of Thiensville
119 Riverview, 615 Grand, 621 Grand



Village of Thiensville
250 Elm Street
Thiensville, WI 53092
262-242-3720



SCALE: 1" = 752'

DISCLAIMER: The Village of Thiensville does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

Print Date: 10/1/2021

Project Schedule

Task	Milestone Date
Begin onsite meetings with property owners	10-Jan-22
Begin preparation of bidding documents	14-FEB-22
Draft project manual and plans to District for review	5-APR-22
Bid advertisement 1	19-APR-22
Bid advertisement 2	26-APR-22
Open bids	3-MAY-22
Project award at Village Board	23-MAY-22
Preconstruction conference with contractor	21-JUN-22
Construction begins	5-JUL-22
Construction ends	3-NOV-22

2021 PP I/I Waste Water Pump Construction Cost Estimate

Bid Item	Item Description	Unit	Quantity	Unit Cost	Total Unit Cost
<i>Waste Water Sump Pumps</i>					
1	Standard Wastewater Effluent Pump System	EA	3	\$4,650.00	\$13,950.00
2	2-inch Wastewater Effluent Pipe	LF	180	\$65.00	\$11,700.00
3	Standard Clearwater Sump Pump System	EA	1	\$2,300.00	\$2,300.00
4	Redirect Drain Tile to Clearwater Sump Crock	EA	1	\$500.00	\$500.00
5					
SUBTOTAL:					\$28,450.00
25% Engineering Design, Bidding, and Construction Admin:					\$5,988.00
20% Contingencies:					\$5,690.00
TOTAL:					\$40,128.00

REQUESTED VALUE OF THE FUNDING AGREEMENT: \$40,000.00

ATTACHMENT B
Agreement Deliverables

Pre-Construction Deliverables (To be submitted as indicated prior to beginning of construction):

1. A minimum of a one (1) week notice of any project meetings shall be provided to the District SPM via email. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.
2. Draft specifications, plans, and bidding documents shall be submitted to the District SPM via email or other approved digital transfer method a minimum of one (1) week prior to bidding.
3. Final bid documents shall be provided to the District SPM via email or other approved digital transfer method for review and approval prior to advertisement of the contract for bid.
4. Bid results from all procurement processes associated with the project shall be provided to the District SPM via email or other approved digital transfer method upon close of the bid process prior to award of contract.
5. Submit a template Right of Entry (ROE) Agreement for District review prior to distribution to property owners for signatures. Each ROE Agreement secured by the Municipality shall include a provision allowing the District and Municipality to enter the property for a period of three (3) years following construction for warranty inspections or project performance evaluations contingent on notification of the property owner.
6. Electronic copies of the executed contract documents shall be provided to the District SPM prior to the Municipality's issuance of the Notice to Proceed.

Construction Deliverables (To be submitted as indicated and will be reviewed with any reimbursement request):

7. All Contractor/consultant submittals to the Municipality shall be reviewed and approved by the municipal engineer or designee and supplied to the District prior to the commencement of the work contained in the submittal.
8. A minimum of a one (1) week notice of any project meetings shall be provided to the District SPM via email. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.
9. An accurate schedule of field activities shall be provided to the District SPM via email or telephone call at least one week in advance of activity commencement.
10. Progress reports on project activities and public involvement activities shall be provided to the District SPM via email on a monthly basis.
11. Quality control and quality assurance (QA/QC) reports and testing results that are documented by the Contractors and Municipality's field engineer/inspector shall be submitted to the District SPM via email or other approved digital transfer method on a

monthly basis or with reimbursement request, whichever occurs more frequently. All QA/QC submittals shall include a summary tabulation by property indexed by tax ID number with review confirmation by the Municipality's engineer.

12. Inspection reports from the field engineer for work completed shall be submitted to the District SPM via email or other approved digital transfer method on a monthly basis or with reimbursement request, whichever occurs more frequently.
13. All construction contract deliverables organized, formatted, and delivered as specified by the contract and approved by the District. Samples of deliverable formats are recommended to be provided to the District prior to construction.

Post-Construction Deliverables (To be submitted prior to final reimbursement being processed):

14. The Final Project Summary Report shall be submitted to the District SPM via email with, or prior to, the final reimbursement request. The template that must be used can be found on the District's website: <https://www.mmsd.com/government-business/rules-regulations/private-property-i-i>
15. Copies of the Right of Entry or Access Agreements for each homeowner shall be submitted to the District SPM via email or other approved digital transfer method.
16. Documentation of the limits of the sanitary rehabilitation work and/or modifications expressed in text and graphics (map overlay) shall be provided to each participating property owner, and copied to the District. The document shall include disclosure of all known deficiencies that were not remedied, all operation and maintenance documentation/information, and the responsibilities of the property owner.
17. Municipality will be responsible for providing pre-work flow monitoring data.
18. The Municipality shall provide documentation of the resolution of all punch list items of the Municipality and the District.
19. Through a spreadsheet using the District template (provided by the District), submission of participating parcels information including without limitation: property tax id., address, and column categories of work performed by property following the District template form data fields and format.
20. Photo documentation of project work in jpeg format on disc, jump drive or other format agreeable to both parties.
21. Following completion of the Work, the Municipality shall complete a survey of all property owner participants, compile the results, and submit the survey forms and results to the District through an approved digital transfer method, format, and file type. The survey deliverable shall include a summary of results in spreadsheet format.

ATTACHMENT C
Requirements of Contractor

Contractor's Work under this Contract is funded in whole or in part by the Milwaukee Metropolitan Sewerage District's Private Property Infiltration and Inflow Program ("Program"). Pursuant to the terms of that Program, the following terms and conditions must be included in all construction contracts. Defined terms shall have the meaning assigned to them in the Funding Agreement between the District and the Municipality, which shall be provided to Contractor upon request. If a term or condition set forth herein conflicts with the terms and conditions set forth in the bid documents, the terms and conditions below take precedence.

1. **Contractor Emergency Response Plan.** Within 14 days of the Notice to Proceed from Municipality, the Contractor shall submit to the Municipality and the District an Emergency Response Plan (ERP). This plan shall include at a minimum the following information: (1) the Contractor's site representative that will be responsible for all emergency calls, 24 hours per day/7 days per week for the duration of the project with all of their contact information; (2) the contact information for the Contractor's foreman; (3) the contact information for each municipal representative that the Contractor will contact, in the event of an emergency; (4) the contact information for the District's Senior Project Manager (5) the contact information for the Clean Up/Dig Up contractor that will be on-call for emergencies throughout the duration of this project; (6) and a detailed narration of the step-by-step sequence of events and communications that the Contractor will take in the event of an emergency throughout the duration of this project.
2. **Warranty:** All Work performed under this Contract shall be warranted by Contractor for a period of no less than three (3) years from substantial completion. The warranty shall be enforceable by each of the Municipality, the District as funder, and the homeowner as it relates to a particular property. At least three (3) months prior to the end of the warranty period, Contractor shall perform a warranty inspection.
3. **Retainage:** Retainage shall be held by Municipality in compliance with Wis. Stat. § 66.0901 (9) (b), and shall not be released until the Work is complete, inclusive of the warranty inspection.
4. **Warranty Inspection:** Contractor shall complete a warranty inspection via third party of the Work, via methods approved in advance by the Municipality and the District, at least 90 days prior to the warranty expiration. All inspection results shall be provided to the Municipality and the District within fifteen (15) days of inspection. The retainage portion of this Contract shall not be paid until the warranty inspection is complete. Contractor's obligations to perform a warranty inspection shall survive termination of this Contract.
5. **Reporting:** For a period of ten (10) years post substantial completion, if the Contractor becomes aware of any problems arising with the Work, Contractor shall notify the Municipality and the District.
6. **Assignment:** The Municipality's obligations under this Contract are fully assignable to the District. The Contractor's consent is not required prior to the Municipality's assignment and the District's assumptions of Municipality's rights hereunder.

VILLAGE OF THIENSVILLE

RESOLUTION NO. 2022-04

A RESOLUTION APPROVING
AMENDED
MEMORANDUM OF UNDERSTANDING
BETWEEN THE VILLAGE OF THIENSVILLE AND THE CITY OF MEQUON
ESTABLISHING A JOINT FIRE & EMS WORKING GROUP
TO INCLUDE THE CITY OF CEDARBURG AND THE TOWN OF CEDARBURG

WHEREAS, the Village of Thiensville, the City of Mequon, the City of Cedarburg and the Town of Cedarburg each provide emergency medical, fire and rescue services (collectively herein “Fire & EMS Services”) to their respective residents; and

WHEREAS, these communities wish to provide effective and efficient Fire & EMS Services to their respective communities; and

WHEREAS, these communities have determined that current and future budget considerations and staffing constraints pose a challenge to providing effective and efficient Fire & EMS Services; and

WHEREAS, Wisconsin Statute 66.0301 authorizes municipal governments to enter into intergovernmental agreements to share services and/or otherwise provide for the joint exercise of municipal powers.

NOW, THEREFORE, BE IT RESOLVED by the Village of Thiensville, that the Amended Memorandum of Understanding between the Village of Thiensville and the City of Mequon to establish a Joint Fire & EMS Working Group include the City of Cedarburg and the Town of Cedarburg in the form attached is approved.

PASSED AND ADOPTED by the Village Board of the Village of Thiensville, County of Ozaukee, State of Wisconsin on this 28th day of March, 2022.

Van A. Mobley, Village President

Amy L. Langlois, Village Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is made as of this ____ day of March 2022, by and between the City of Mequon, the Village of Thiensville, the City of Cedarburg and the Town of Cedarburg (collectively, the “communities”).

RECITALS

A. The communities provide emergency medical, fire, and rescue services (collectively “Fire & EMS Services”) to their respective residents, businesses and institutions, utilizing a combination of their own Fire & EMS Services staff, mutual aid, and shared services agreements.

B. The communities all seek to continue to provide effective and efficient Fire & EMS Services to their respective residents, businesses and institutions.

C. The communities have each identified current and future budget challenges to the continued provision of effective and efficient Fire & EMS Services including budget consideration and staffing constraints.

D. The communities participated in a county-wide study with other municipalities that provide Fire & EMS services, including Fredonia, Grafton, Saukville, and Port Washington, among others, to examine ways that Fire & EMS Services may be provided with synergy, reduced duplication, and increased flexibility.

E. The county-wide study, completed by the Wisconsin Policy Forum (“WPF”) in early 2021, recommended a range of six (6) options that participating communities could consider to sustain or improve upon the existing levels of service, while controlling costs.

F. Following a thorough review of the recommendations contained within the WPF study, and ongoing consultation with officials from the other participating communities, the Village of Thiensville and the City of Mequon entered into a Memorandum of Understanding in December 2022 (the “MT MOU”) to explore a two-way consolidation as described in the WPF study. The working group described in the MT MOU (the “Joint Working Group”) has spent many hours over many weeks exploring options and potential agreements.

G. Representatives of the City of Cedarburg and the Town of Cedarburg have recently attended some of the meetings of the Joint Working Group.

H. A group comprised of the Chief Executive Officers, Administrators and Fire Department Command Staff from all four communities recommend that the communities further explore a four-way consolidation of Fire & EMS Services.

I. Efforts directed towards establishment of one, unified Fire & EMS department do not preclude any of the communities from continuing to participate in potentially larger consolidation discussions with the other communities that participated in the WPF study or the

City of Mequon and the Village of Thiensville from creating the unified department anticipated by the MT MOU. The MT MOU survives the execution of this MOU.

J. Section 66.0301 of the Wisconsin Statutes authorizes municipal to enter into intergovernmental agreements to share services and/or otherwise provide for the joint exercise of municipal powers.

BASED ON THE FOREGOING RECITALS, and in consideration of the promises and obligations set forth in this MOU, the communities mutually agree as follows:

1. In addition to those individuals described in the MT MOU, the Chief Executive Officer, Administrator, Fire Chief and Deputy Chief of the City of Cedarburg and the Town of Cedarburg shall be part of the Joint Working Group. The Joint Working Group shall establish the necessary framework by which the departments serving the communities can consolidate into one, unified entity under the jurisdiction of a combined governing board.

2. The Joint Working Group may from time to time include other representatives of a community (e.g., an additional elected official, City/Village/Town attorney, finance director, consultant, etc.), that the Joint Working Group's core members deem necessary or advisable to support the establishment of such a unified operating entity.

3. In establishing the framework by which the communities' Fire & EMS departments may consolidate into one, unified entity, the Joint Working Group will include an examination of the following topic areas, among others, within its work:

- Governance
- Administration/Management
- Finance (Budgeting, Revenues, etc.)
- Staffing
- Equipment
- Facilities
- Emergency Dispatch
- Response Times
- Future Growth/Needs

4. The Joint Working Group will provide periodic updates (not less than quarterly) to the governing boards in each of the communities to apprise elected officials on the Joint Working Group's progress towards establishing one, unified department, as well as challenges or considerations that may warrant larger or further discussion and/or deliberation.

5. The results and recommendations of the Joint Working Group's efforts are not binding but serve as key decision-making data should all or some of the communities decide to pursue consolidation(s). Further, this MOU shall impose no legal obligation on any of the communities; rather, it expresses the intent of the communities. Any of the communities may withdraw from this MOU at any time by providing written notice to the rest.

CITY OF MEQUON

John M. Wirth, Mayor

ATTEST:

Caroline Fochs, Clerk

CITY OF CEDARBURG

Michael O'Keefe, Mayor

ATTEST:

Tracie Sette, Clerk

VILLAGE OF THIENSVILLE

Van A. Mobley, President

ATTEST:

Amy Langlois, Clerk

TOWN OF CEDARBURG

David Salvaggio, Chairman

ATTEST:

Jack Johnston, Clerk

**VILLAGE OF THIENSVILLE
OZAUKEE COUNTY, WISCONSIN
ORDINANCE NO. 2022-01
AN ORDINANCE REPEALING AND REPLACING
SECTION 30-1(B)(2)(D) REGARDING THE MAXIMUM
DECIBELS FOR NOISE AND OUTDOOR NOISE WITHIN CERTAIN
ZONING DISTRICTS**

WHEREAS, the Village of Thiensville Board of Trustees (“Village Board”) desires to amend the ordinance relating to amplified noise; and

WHEREAS, the Village Board, upon review of the application of the ordinance over the last year and taking into account the plan commission’s prior recommendation, the board desires to lower the maximum decibel from 85 decibels to 75 decibels; and

WHEREAS, the Village Board finds that lowering the maximum decibel level is in the best interest of the health, general welfare, and safety of Village residents.

NOW, THEREFORE, the Village Board of the Village of Thiensville does ordain as follows:

SECTION 1. Section 30-1(B)(2)(D) of the Village of Thiensville Code is hereby repealed and replaced with the following:

- d. Sound equipment may not be operated under this chapter in a manner that produces sound exceeding 75 decibels at any time nor shall any such sound be audible between 11:00 p.m. and 10:00 a.m. on any day. Such measurements for decibels or audibility shall be measured at the property line.

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective date. This ordinance shall be effective upon publication or posting under applicable law.

PASSED AND ADOPTED this 28th day of March, 2022.

Van A. Mobley, Village President

ATTESTED TO:

Amy L. Langlois, Village Clerk

**VILLAGE OF THIENSVILLE
OZAUKEE COUNTY, WISCONSIN
ORDINANCE NO. 2020-04
AN ORDINANCE REPEALING AND REPLACING
SECTION 30-1 REGARDING NOISE AND OUTDOOR NOISE**

WHEREAS, the Village of Thiensville Board of Trustees (“Village Board”) desires to amend the ordinance relating to loud and unnecessary noise; and

WHEREAS, the Village Board, upon recommendation from the Village Plan Commission and/or the Committee of the Whole, desire to further regulate sound equipment and noise as it relates to outdoor dining patios, beer gardens and music venues within commercial/business zoning districts; and

WHEREAS, the Village Board finds that general regulations for loud and unnecessary noise and further regulations for outdoor noise in those areas zoned for business and commercial uses within the Village are in the best interest of the health, general welfare, and safety of Village residents.

NOW, THEREFORE, the Village Board of the Village of Thiensville does ordain as follows:

SECTION 1. Section 30-1 of the Village of Thiensville Code is hereby repealed and replaced with the following:

SECTION 30-1. Noise and Outdoor Noise

(A) Loud and Unnecessary Noise.

No person shall make or cause to be made any loud, disturbing or unnecessary sounds or noises which may annoy or disturb a person of ordinary sensibilities in or about any public street, alley or park or any private residence. No commercial deliveries or pickups that cause loud and unnecessary noise are to be performed outside of the hours of 6:00 a.m. to 7:00 p.m.

The above restriction shall not apply to normal and ordinary snow removal activities during and within twenty-four (24) hours of a snowfall or ice accumulation event. In addition, this restriction shall not apply to any municipal snow removal activities.

(B) Outdoor Music Venues, Beer Gardens and Dining Patios

(1) Definitions.

- a. **OUTDOOR MUSIC VENUE** means a property in a zoning district that’s primary uses are commercial/business where sound equipment is used for specifically promoted public, quasi-public or large private events, pursuant to Village approval either by permit, or permitted by right in the applicable zoning district, to amplify sound during specified events where the event is not fully enclosed by permanent, solid walls and a roof.

- b. SOUND EQUIPMENT means loudspeakers, public address systems, sound amplification systems, or other sound producing devices which shall include unamplified musical instruments.
- c. DINING PATIOS and/or BEER GARDENS mean Village approved outdoor-seating areas in a zoning district that's primary purpose is commercial/business, intended for the use of patrons of a restaurant, coffee shop or bar serving or providing self-service of food, drinks or alcohol.

(2) General Restrictions for Outdoor Music Venues, Dining Patios and Beer Gardens

- a. A property owner or the operator of business at a property where Outdoor Music Venues, Dining Patios and Beer Gardens are authorized by the Village may not:
 - (1) Use or permit the use of sound equipment at a business in excess of the decibel limits pursuant to Section 30-1(B)(2)(d) below.
 - (2) Use or permit the use of sound equipment at a dining patio, beer garden or outdoor music venue during the following time periods:
 - (a) Anytime beginning Nov 1st of each year through April 30th of each year.
 - (b) Between 10:00 PM to 10:00 AM May 1st of each year to the Thursday preceding Memorial Day and the Monday after Labor Day until October 31st.
 - (c) From the Friday preceding Memorial Day to Labor Day, 10:00 PM to 10:00 AM Sunday to Thursday and 11:00 PM to 10:00 AM Fridays and Saturdays.
- b. Outdoor Music Venues must submit to Village Staff an application five (5) days prior to the Village's April Committee of the Whole meeting, on a form provided by Village administrative staff, which shall provide the dates of any events using sound equipment, a site plan detailing the location of sound equipment for such events, the operational hours of such events, and a depiction of the direction of any sound equipment's projection. Village administrative staff may approve or deny such application based on the adherence to the general restrictions of 30-1(B)(2) ("General Restrictions for Outdoor Music Venues, Dining Patios and Beer Gardens") and its disruption to proximate property owners and uses. If such application is denied, the Village shall provide in writing to the applicant the basis of such denial within ten (10) days of application submittal. The applicant may appeal such a decision to the Village Board by providing written notice of its appeal to the Village administrative staff within ten (10) days of receiving written notice of denial. The Village board may then review the application, and upon review may approve, conditionally approve or deny. Special event permits which will

anticipate violating any of the provisions of this Section 30-1 may also be applied for in the same manner as provided for in this section, however, in no instance shall an application be approved for more than two (2) single-day events within a 12 month period for any premises, regardless of ownership, and may only be issued for events taking place on Fridays, Saturdays or federally recognized holidays.

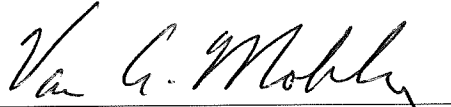
- c. Dining Patios and Beer Gardens shall be clear of all patrons from 12 am midnight to 7:00 am.
- d. Sound equipment may not be operated under this chapter in a manner that produces sound exceeding 85 decibels at any time nor shall any such sound be audible between 11:00 p.m. and 10:00 a.m. on any day. Such measurements for decibels or audibility shall be measured at the property line.

(3) Violations. Unless specifically approved by the Village through the process outlined in this chapter, any such violations shall be subject penalties pursuant Section 1-15 of the Village of Thiensville Municipal Code.

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions of this ordinance.

SECTION 3. Effective date. This ordinance shall be effective upon publication or posting under applicable law.

PASSED AND ADOPTED this 15th day of June, 2020.



Van A. Mobley, Village President

ATTESTED TO:



Amy L. Danglois, Village Clerk

Planner Censky reported that playsets have been regulated the same as accessory structures which must be in the rear yard. In this case, given the specifics of the lot and the approval of Mr. Brotherhood's neighbors, Planner Censky has no issues with the placement of the playset.

Director LaFond stated that this type of structure is approved at staff level, however, due to the placement of the playset being in the side yard it was brought before the Plan Commission for review.

MOTION by Commissioner Gengler, **SECONDED** by Commissioner Luedtke to approve the Playset, Adam Brotherhood, 706 Grand Avenue. **MOTION CARRIED UNANIMOUSLY.**

C. Review and discussion regarding Noise Ordinance and Outdoor Seating

Director LaFond presented a memo proposing amendments to the Village noise ordinance that stemmed from a meeting regarding a Conditional Use Permit at a local beer garden. The Village would like to create some consistency considering the number of requests to extend hours for music. The Village's current noise ordinance has no times associated with it. Staff is seeking feedback on the proposed hours. The Village Attorney and Planner Censky are also reviewing the memo. Staff has discussed the memo with Commissioner Kucharski and appreciates his input both as a Trustee and a business owner in the district.

The aim of the ordinance revisions are to provide clarity to the ordinance as it pertains to patios, live music and events in the business district, provide a schedule of acceptable times for these activities and reduce the amount of recurring special requests to the Village Board. Even though there is nothing detailed in the ordinance, past practice has been to ask for special permission for events past 10:00 PM.

Past practice has been that businesses were told 10:00 PM end time for noise, and some were told midnight. For municipal construction projects, contractors are told 7:00 AM to 7:00 PM. Any event with noise going past 10:00 PM is when a business would request permission to go later from the Village Board.

Proposed is a time change to 6:00 AM for commercial deliveries to assist businesses with deliveries and have dumpsters emptied before traffic picks up at 7:00 AM. Some complaints pertaining to snow removal have been made as well. A change is being proposed that allows normal snow removal activities within 24 hours of the end of a snowfall or ice accumulation which is in line with our snow removal ordinance.

Proposed is that an outdoor music venue can operate from May 1 to the Thursday before Memorial Day from 10:00 AM to 10:00 PM; from Memorial Day to Labor Day (Sunday through Thursday) from 10:00 AM to 10:00 PM; and then Fridays and Saturdays 10:00 AM to 10:30 PM, 11:00 PM or midnight – to be discussed. From Labor Day to October 3, the permitted time would be 10:00 AM to 10:00 PM. The proposal asks businesses to provide a schedule and a site plan at the beginning of the season. Patios and beer gardens could operate from 7:00 AM to midnight without amplified sound. Consideration is being made to cover future businesses not yet in existence in the Village or current businesses that want to include live music.

Director LaFond added that he has looked at similar ordinances from other municipalities. Some include decibel limits of 85 or 75 at the lot line, however, this is hard to enforce. Also, considered is allowing businesses to make special requests twice a year for a special event even if the establishment changes ownership.

The Village Attorney and Chief of Police will review and consult on enforcement.

Commissioner Dyer stressed consistency is the problem. Commissioner Hughes believes ending music by 11:00 PM is reasonable.

Commissioner Gattoni referenced the recent request by the baaree to extend hours and added that a decibel limit becomes very arbitrary. Turning speakers the other direction may not always help and a level of 75 decibels is equivalent to the sound made by a dishwasher. Commissioner Gattoni favors allowing music in the area and added that the Police Department should have specific equipment to measure noise levels.

Commissioner Kucharski stated that 85 to 89 decibels is similar to the music in the tent at Lionfest. Commissioner Kucharski suggested that the ordinance should include specifics about the meter that will be used to measure sound levels. Commissioner Kucharski supports ending music at 10:30 PM to be respectful to nearby residents and uniform patio hours which makes a level playing field for all businesses in the area.

Enforcement of the noise level is a concern of Commissioner Gattoni.

Commissioner Gengler voiced concern that if a 10:30 PM ending time is established that the music will go on until 11:00 PM. Commissioner Gengler also added that many neighbors do not call to complain because they don't want to be on a list of complainers. Commissioner Gengler agrees with Commissioner Hughes' idea of ending music at 11:00 PM and that adopting good guidelines is a necessity.

Commissioner Luedtke favors a 10:30 PM end-time for the music because it will take additional time to take down equipment and supports sitting outside later.

Commissioner Kucharski commended Village staff for putting a lot of work into the proposed noise ordinance.

Director LaFond clarified that the proposed ordinance allows music until 10:00 PM each day of the week with Fridays and Saturdays until 10:30 PM or 11:00 PM.

Commissioner Kucharski suggested that the Plan Commission could review the decibel guidelines in the ordinance after everyone has some experience with how it works.

D. Review and discussion regarding Small Business Temporary Measures During Social Distancing Restriction

Director LaFond stated that the Village would like to do whatever it can to help small businesses get back on their feet in light of the health pandemic. The Village will accommodate requests for tents, banners and signs, extending patio sizes and other temporary measures that will assist businesses with more flexibility during this time. Approvals would be conditional with an end date or a review date in September.

Planner Censky indicated that other communities are taking similar steps. For instance, the City of Cedarburg gave additional approval to allow staff to approve some requests and directed police to ease up on enforcement.

Commissioner Gengler appreciates the thought process of Village staff. Chairman Mobley added the Village is trying to work with everyone and make the best of the situation.

- C. Review and approval of 2019 Financial Statements Prepared by Baker Tilly Virchow Krause & Co., LLP

MOTION by Trustee Azinger, **SECONDED** by Trustee Eckert to approve 2019 Financial Statements Prepared by Baker Tilly Virchow Krause & Co., LLP. **MOTION CARRIED UNANIMOUSLY.**

- D. Review and approve of 2019 Thiensville Police Department Annual Report

MOTION by Trustee Lange, **SECONDED** by Trustee Kucharski to approve and accept 2019 Thiensville Police Department Annual Report. **MOTION CARRIED UNANIMOUSLY.**

- E. Review and approval of Special Event Requests from Jesse Daily, baaree, 107 Buntrock Avenue, to Extend Noise Ordinance for Friday, June 26, Friday, July 24 and Saturday, August 22, 2020 Until Midnight

MOTION by Trustee Eckert, **SECONDED** by Trustee Abraham to approve Special Event Requests from Jesse Daily, baaree, 107 Buntrock Avenue, to Extend Noise Ordinance for Friday, June 26, Friday, July 24 and Saturday, August 22, 2020 Until Midnight. **MOTION CARRIED UNANIMOUSLY.**

- F. Review and approval of 2019 MS4 Annual Report

MOTION by Trustee Azinger, **SECONDED** by Trustee Eckert to approve 2019 MS4 Annual Report. **MOTION CARRIED UNANIMOUSLY.**

- G. Review and approval of Certificate of Recognition for Attaining Rank of Eagle Scout, Sayer Vertz, Boy Scout Troop #852

MOTION by Trustee Azinger, **SECONDED** by Trustee Lange to approve Certificate of Recognition for Attaining Rank of Eagle Scout, Sayer Vertz, Boy Scout Troop #852. **MOTION CARRIED UNANIMOUSLY.**

H. Review of Noise Ordinance Staff Report

Director LaFond shared that a noise ordinance amendment is being looked into and is seeking feedback from the Board this evening. The Plan Commission recently took a request from a local beer garden to extend their patio hours past 10:00 PM which is their listed end time in their Conditional Use Permit. The request was to end music at 10:00 PM but to stay open until 11:00 PM on Fridays and Saturdays. There were about 4 or 5 residents that did join this Public Hearing by Zoom that did complain about noise and about discrepancies as to what time the baaree has been actually closing. After looking into noise complaints filed with the Police Departments it was found that only one noise complaint was filed which was resolved quickly. This business is controlled by its Conditional Use Permit and there are really no other restrictions with other businesses.

The noise ordinance as it is now, does not have times indicated. A new ordinance would provide some consistency within the district as well as eliminate special requests.

The existing ordinance states that no person shall make or cause to be made any loud, disturbing or unnecessary sound or noises which may annoy or disturb a person of ordinary sensibilities in or about any public street, alley or park or any private residence. No commercial deliveries or pickups that cause loud and unnecessary noise are to be performed outside of the hours of 7:00 AM to 7:00 PM. Proposed is changing the 7:00 AM time to 6:00 AM for the commercial district.

Also, in the past snow removal complaints have been received. The ordinance does not limit normal and ordinary snow removal activities during and within 24 hours of the end of a snowfall or ice accumulation nor does the Ordinance limit municipal snow removal activities anytime.

Definitions of outdoor music venues and patios was included as well as general restrictions. In summary, May 1st through the Thursday before Memorial Day, proposed is that live music and outdoor sound equipment can be used from 10:00 AM to 10:00 PM, from Memorial Day to Labor Day from 10:00 AM to 10:00 PM Sunday through Thursday and 10:00 AM to either 10:30 PM or 11:00 PM. The Plan Commission recommended the end time of either 10:30 PM or 11:00 PM. When the summer is over, the hours would go back to 10:00 AM to 10:00 PM.

A schedule at the beginning of the season for staff review would be required as well as a site plan.

A patio and beer garden without music would operate from 7:00 AM until 12:00 AM.

For consideration as well is a special permit to go past the 10:30 PM or 11:00 PM end time, issuing no more than two permits per establishment per year.

As far as enforcement, this could be tied to the liquor license or a new outdoor venue license could be created.

When considering the end time of 10:30 PM or 11:00 PM, Trustee Holyoke supports the 11:00 PM end time on Fridays and Saturdays and 10:00 PM the rest of the week (including Sundays).

Trustee Kucharski stated that a lot of legwork and thought has gone into this by Administrator Landisch-Hansen and Director LaFond. Trustee Kucharski believes a level playing field for all businesses is a good thing and feels like a happy medium would be to close at 10:30 PM and that a decibel level should be indicated and enforced.

Trustee Eckert supports the two special permits per year. Trustee Abraham agrees.

Trustee Azinger would defer to the Village Attorney's recommendation regarding decibel level and enforcement. Trustee Azinger also suggested that the outdoor music only be allowed to be played when there are patrons present and not just have it on.

Trustee Lange supports a 10:30 PM end time.

A draft ordinance will be before the Board in June.

I. Review and approval of:

BOARD APPOINTMENTS:

Board Representative to Mid-Moraine

David A. Lange, One-Year Term

Community Development Authority

Rob Holyoke, One-Year Term

David A. Lange, One-Year Term

Historic Preservation Commission

Jennifer Abraham, One-Year Term

Chief Reiels emphasized that there is really no cheap option whether staying autonomous or joining a consortium of some sort. Administrator Landisch-Hansen agreed, consolidating does not necessarily mean less dollars, and this is something that will need to be reviewed once the results come back.

MOTION by Trustee Azinger, **SECONDED** by Trustee Kucharski to recommend to the Village Board to approve Resolution 2020-07 a Resolution to Engage the Services of the Wisconsin Policy Forum and Participate in a Joint Fire/EMS Study via Memorandum of Understanding. **MOTION CARRIED UNANIMOUSLY.**

C. Review and recommendation regarding Ordinance No. 2020-04 An Ordinance Repealing and Replacing Section 30-1 Regarding Noise and Outdoor Noise

Director of Community Services/Public Works Andy LaFond shared that this amendment to the noise ordinance was presented to the Plan Commission for comments and was then before the Board in May. The Village Attorney has incorporated these comments in the proposed Ordinance. To be discussed are the end time hours between Memorial Day and Labor Day whether that be 10:30 PM or 11:00 PM; the Ordinance is drafted currently with 11:00 PM. Suburban Harley is looking at having outdoor movie nights which could potentially go until 11:00 PM.

Trustee Kucharski likes the way the Ordinance is written and also believes there should be a decibel limit of 70-75; 85 is too high. The decibel level of 85-90 equates to Lionfest. Area communities have a decibel limit in the 60's in their business district. The Village will also have to be willing to invest in a sound level meter which should be up to the Police Department to decide on what type is appropriate. There are specific meters that are made for law enforcement.

Trustee Azinger believes the Ordinance is reasonable, likes the 11:00 PM end time and stated that decibels are tough to measure and questioned enforcement. Trustee Azinger suggested using 85 decibels allowing the Police Department to use discretion.

Trustee Lange agrees with Trustee Kucharski that a decibel meter is needed and supports the 11:00 PM end time.

Trustee Abraham is in support of the proposed Ordinance.

Trustee Eckert is okay with 85 decibels and suggested that the Police Department issue warnings as enforcement. Trustee Holyoke agrees and stated that this could be revisited if problems occur.

MOTION by Trustee Holyoke, **SECONDED** by Trustee Azinger to recommend to the Village Board to approve Ordinance No. 2020-04 An Ordinance Repealing and Replacing Section 30-1 Regarding Noise and Outdoor Noise with an 85 Decibel Limit and End Time of 11:00 PM on Fridays and Saturdays from Memorial Day through Labor Day. **MOTION CARRIED UNANIMOUSLY.**

D. Review and recommendation regarding Parking Lot Lease Between the Village of Thiensville, Greg Mueller Upholstery and Michael Koepke, 121 South Main Street, Lease to Expire on September 21, 2020

Administrator Landisch-Hansen indicated that any changes to the parking lot lease would need to be made 60 days prior to August 17, 2020. Currently, the lease is year-to-year.

The lease can be amended to remove Michael Koepke. Trustee Holyoke supports reverting the lease to only include Mr. Mueller.

Mr. Mueller is requesting a 5-year lease extension instead of year-to-year and to remove Mr. Koepke from the lease. President Mobley supports a year-to-year lease. Mr. Mueller questioned why a 5-year lease is not recommended and stated that he personally has \$8,000 invested in the parking lot. Initially, Mr. Mueller leased this lot from We Energies and has made improvements. The Village since has purchased this lot for access to the lumberyard.

- D. Review and approval of Resolution 2020-07 to Engage the Services of the Wisconsin Policy Forum and Participate in a Joint Fire/EMS Study via Memorandum of Understanding

MOTION by Trustee Azinger, **SECONDED** by Trustee Holyoke to approve Resolution 2020-07 to Engage the Services of the Wisconsin Policy Forum and Participate in a Joint Fire/EMS Study via Memorandum of Understanding. **MOTION CARRIED UNANIMOUSLY.**

- E. Review and approval of Ordinance No. 2020-04 An Ordinance Repealing and Replacing Section 30-1 Regarding Noise and Outdoor Noise

Administrator Landisch-Hansen noted one change to the Ordinance presented at the Committee of the Whole meeting. Item 2. d. should indicate 11:00 PM instead of 12:00 AM.

MOTION by Trustee Azinger, **SECONDED** by Trustee Abraham to approve Ordinance No. 2020-04 An Ordinance Repealing and Replacing Section 30-1 Regarding Noise and Outdoor Noise With the Change to Item 2. d. Indicating the Time of 11:00 PM Instead of 12:00 AM. **MOTION CARRIED UNANIMOUSLY.**

- F. Review and approval of Amended Parking Lot Lease Between the Village of Thiensville and Greg Mueller Upholstery, 121 South Main Street, Lease to Expire on September 21, 2020

Administrator Landisch-Hansen shared a letter from Michael Koepke regarding his view on the renewal of the lease at 121 South Main Street. Mr. Koepke was not present. Mr. Greg Mueller would like to remove Mr. Koepke from the lease with the new lease agreement be between only the Village of Thiensville and Greg Mueller Upholstery as originally drafted. The Board can decide to extend the lease or not extend and have the lot become a municipal lot once again. The Village would do all maintenance on the lot if it were used as a municipal lot.

The municipal lot on Buntrock Avenue is generally full. The lot at 121 South Main Street has 10 parking spots. The parking lot lease is for \$400 per year.

Mr. Mueller's views are clear that he would like Mr. Koepke off the lease.

Trustee Holyoke would like to extend the lease to Mr. Mueller only at \$400 per year. Mr. Mueller has made improvements to this lot. Trustee Kucharski agrees with Trustee Holyoke.

Trustee Azinger inquired if this lease was not extended, would Mr. Mueller be able to sustain his business and would support turning this lot over to the Village if both businesses had adequate parking.

Trustee Eckert stated that Mr. Mueller has been a great part of the community for many years and would like to hear from Mr. Mueller. President Mobley asked if Mr. Mueller had anything new to share. Mr. Mueller did state that to put that parking lot in, a driveway was put through his back yard to get to that parking lot. If this is a municipal parking lot, how can he restrict people from going through his private property to get to it. President Mobley suggested signage. Mr. Mueller believes he would have to put up a fence due to the liability of public traffic going through his property.

President Mobley reminded Mr. Mueller that this lot does not belong to Mr. Mueller.



March 10, 2022

To: Village of Thiensville Board:

Van Mobley
Jennifer Abraham
Angelina Apostolos
Kristina Eckert
Rob Holyoke
Ken Kurcharski
David Lange

CC: Colleen Landisch-Hansen, Amy Langlois

Village of Thiensville Board:

I am writing on behalf of the Thiensville Business Association Board of Directors.

At our Board of Directors meeting on March 8 we discussed the proposed noise ordinance being considered for the B1 business district. I applaud having a clear-cut ordinance. It makes it easier for everyone to operate. I feel the dates and times being considered make sense and are appropriate. Where I think you are getting into murky waters is the inclusion of a decibel (dB) limit at the lot line. I'd like to provide you a frame of reference for the proposed 75dB limit. Here are some examples.

60 - 70 – Normal conversation
75 – Hair dryer
80 – 85 – A noisy restaurant
95 – Electric sander

I can only imagine the difficulty and nightmare enforcement of this would be. Is the police department going to arrive with a properly calibrated dB meter and cite someone having an above average loudness conversation? Or a group of people having a normal conversation which adds up to "A noisy restaurant" level?

One issue that I'd like you to consider is that this is the B1 business district. Our goal is to have a vibrant downtown. A natural byproduct of this vibrancy is noise. Not loud, inebriated noise at 3am in a residential area, but what a vibrant downtown business district creates.

Another point is self-policing. It is not in the best interests of any business owner to have an environment that is too loud for their patrons to talk, eat, drink and enjoy themselves.

In my many years in the touring music business I encountered many instances of dB limits. Usually those limits were considerably higher – in the 95dB – 100dB range.

My suggestion is to consider either eliminating the mention of a given dB threshold or raise it considerably. In my estimation, 75dB is unrealistically low, will prove to be very problematic to enforce and feels contrary to the spirit of the downtown district we are trying to create.

I appreciate your consideration.

Best,

Rob Kos
Executive Director – Thiensville Business Association

PO Box 185, Thiensville, WI 53092 | 908-295-9808

From: Jesse Daily <jesse@core-usa.com>

Sent: Friday, March 18, 2022 1:26 PM

To: Village of Thiensville - Van Mobley <vmobley@village.thiensville.wi.us>

Subject: Proposed Noise Ordinance - Thiensville, WI

CAUTION: This email originated from outside of the organization. Do not click links, open attachments, or reply unless you recognize the sender and know the content is safe.

Greetings Van -

It has come to our attention that there is an item on the board to take action to reduce the outside performance volumes to 75db max. As local owner of several establishments and our home – we are in awe that this is being debated again, but hopefully for the better.

With our baaree – our draw was and is the music and has been since day 1 when we proposed opening our place. Being that the location is in business district, we did not see how it would to be regulated so heavily. Moreover, we probably would have considered our concept and/or location differently. The total retail experience including the ambience of music is pertinent for the success of our business. Without it, we really wouldn't have the following we do, along with the "feel" that it brings to our emerging business district.

Yes, we have neighbors – but only a select few have had issues with our music, and it's not just when it's loud – it's anytime (we have 1 pesky neighbor (renter) that prefers to call the cops rather than nicely walking over (or calling) and asking us to turn it down – of which we have done on many occasions for Greg Mueller (even if we were at or below the 85db) since he uses that route as opposed to dialing 911).

Example: Normal conversation is at 60-70db, a motorcycle running idle (not roaring past you as we all know) is 95db. Typical music venues keep their sound levels to around 95-105db and we have done a great job of trying to keep ours at or below the required 85. Yes, we have had instances wherein the musician might go over the level at a certain point, but generally those are only the high notes which don't carry as far in comparison to the lower-level bass notes which don't hit the meter of concern.

We challenge the sound ordinance in that why would I want to risk our own customers leaving if it was in fact too loud? We surely don't want to create any hearing damage for any of our customers. We want our environment to be comfortable for them and keeping the music levels in check is priority # 1 which is why we feel the decibel limit should be eliminated altogether.

As a resident and business owner, we feel our police resources should be utilized for things that are important in our community – like public safety, etc. Having them spend time on calibrating the device each time they are called and then having to walk the property probably takes 30-45 minutes from their day for each instance. In addition, this also requires us to ensure that we have our devices calibrated frequently as well to ensure that our meter matches the TPD. Just the fact that police are visiting us multiple times during operation hours is concerning and adds an alertness to the guests - which should not be happening as they are there to relax and enjoy the music, food and drinks.

Did you know that Cedarburg just dropped their noise ordinance for DB levels? Why did they do that? Because they see what vibrant impact the establishments that are bringing live music have on Cedarburg and specifically the business district. It just makes "business" sense and let's "us do us."

In the end we need to decide if we all want Thiensville to grow and thrive as opposed to falling back into our arrested development we were in around a decade ago. What is the real vision or goal for the Village - to be completely residential or be a destination for both residential and vibrant commercial district? Further restraints on our community will drive businesses away and keep those considering the community to look at other areas to open up (see Foxtown Annex – a monstrous outdoor music venue is about to open up). We have a lot of competition coming our way and this decision will only further put us behind. We moved to Thiensville with the promise from our trusted leaders that business would be “easy to do” in Thiensville – and that was one of many things that attracted us to this community along with amazing neighbors and businesses. Does the village want to help grow local businesses that give much to the community or make it harder to operate and spend more time fighting issues as this instead of really working on the business to attract more guests to come to Thiensville?

We fear that allowing this additional regulation will impact us significantly not to mention other businesses in the area.

Additionally, when the cops are called from our neighbor – it really makes our venue look bad with having constant presence of Thiensville’s finest – even if our music levels comply, they have to come and test if there is a single call. People question why they are there and what is “going on” – it’s somewhat embarrassing to have to explain to our customers. Not that we don’t want the TPD at our place, but the frequency of it which it is happening is challenging - **and does drive away customers from our place.**

We will be adding a DCB meter right on our venue where it will be visible by public and anyone who is concerned. We just feel that this is too much governance for something that we already do as best we can to make sure our customer and neighbors are happy. We can’t make everyone happy – but we surely try.

Proposed Decibel Meter: Visible - <https://www.tomtop.com/p-e7191.html?currency=USD&Warehouse=CN&aid=gttpmaxhxy1&gclid=Cj0KCQjw29CRBhCUARIsAOboZbLxSnhY2Q8qzX NUdbqlkyEigoYYIWGCKdfU-L CxT9clKFkTKmvC8aAvTDEALw wcB>

References: <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC6438925/#:~:text=For%20popular%20concerts%2C%20the%20range,et%20al.%2C%202013>).

<https://ehs.yale.edu/sites/default/files/files/decibel-level-chart.pdf>

<https://www.seventhsecond.co.uk/blog/8-facts-about-sound-limiters-at-wedding-venues/>

With Much Respect,

Jesse & Barkha Daily



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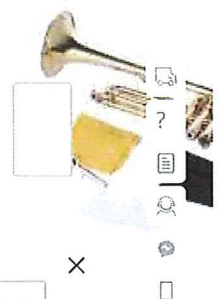
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Accuracy: ± 1.5 dB (refer to sound calibration frequency, 94dB@1KHz)

Frequency Weighting: A or C weighting

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1 * Sound Level Meter

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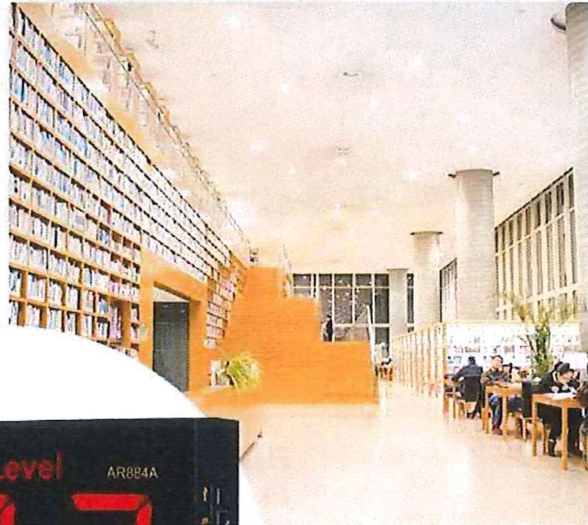
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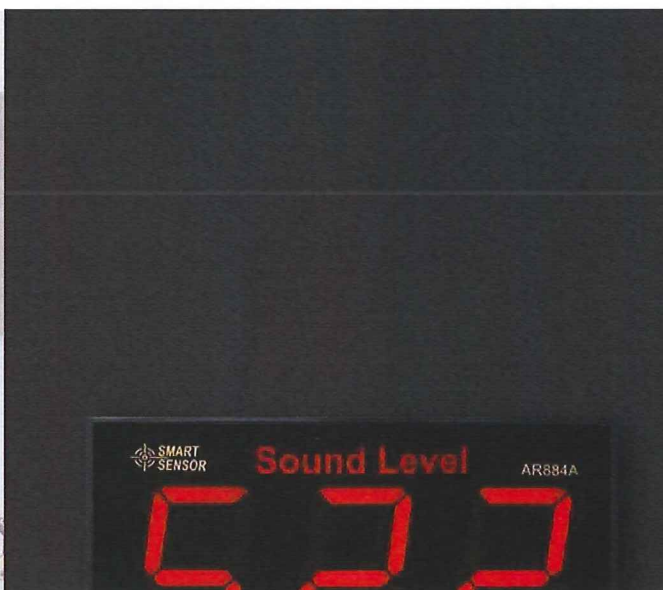
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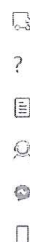
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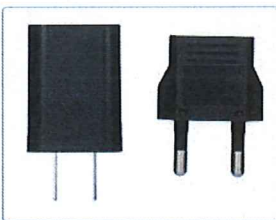
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32.5mm / 1.28in



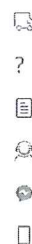
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Questions & Answers

Q Does the part on top that says "Sound Level" light up in red too? Are they led?
By Myron September 29, 2019

A Yes, it does ,they are LED .
Reply By Customer Service Center September 30, 2019

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Introduction

Sound levels in live music venues and nightclubs have been consistently high since the 1960s and 1970s, when amplified guitars and monitor speakers appeared on stage at rock concerts, and stacks of multiple high-powered front-of-house speakers were used to convey the music to the audience. These technological changes resulted in sound levels of much higher intensity than had previously been possible. An early survey of sound levels in discotheques in the 1970s reported mean levels of 97 dB ([Bickerdike and Gregory, 1980](#)) and [Clark's \(1991\)](#) review of several studies from the previous two decades showed that the mean of all reported sound levels from discotheques and rock concerts was 103.4 dBA ([Clark, 1991](#)). More recently, data from the National Acoustic Laboratories' Non-Occupational Incidents Situations and Events (NOISE) database suggests that in Australian nightclubs, the continuous equivalent noise level (L_{Aeq}) ranged from 82 to 106 dB L_{Aeq} , mean: 96 dB L_{Aeq} . For popular concerts, the range was 85–105 dB L_{Aeq} , mean 95 dB L_{Aeq} ; and for live music in small venues (or “gigs”), the range was 86–102 dB L_{Aeq} , with a mean of 94 dB L_{Aeq} ([Beach et al., 2013](#)).

These levels are similar to the intensity levels of power tools or heavy machinery, which produce sounds that are considered to be unpleasant and unwanted. Yet, loud music, despite being of similar intensity, is usually regarded more favorably, and managers of both live music venues and nightclubs produce loud music in the belief that their patrons find it desirable. Welch and Fremaux conducted interviews with regular nightclub attendees, DJs, musicians, sound engineers and bar managers, and found that loud music is desirable because it enhances positive emotions, masks unwanted negative emotions and helps people feel energized. It also facilitates socializing by removing inhibitions and promoting intimacy, especially in nightclub environments ([Welch and Fremaux, 2017b](#)). In some cases, loud music acts as a drug-like stimulant that is associated with addict-like responses in some individuals ([Florentine et al., 1998](#); [Schmuziger et al., 2012](#)).

From the venue's point of view, there may also be an economic rationale for playing music loudly. A number of studies have found that in loud music environments, people drink more quickly and consume more drinks than when music levels are moderate ([McCarron and Tierney, 1989](#); [Guéguen et al., 2004, 2008](#)). The authors suggest that the high sound levels increase arousal, which in turn leads to an enhanced behavioral response, i.e., consuming more drinks more quickly. An alternative explanation is that patrons drink more quickly in high-noise environments because loud music makes conversation virtually impossible, and therefore drinking is the only viable option ([Forsyth and Cloonan, 2008](#)). Despite the potential benefits and attractions of playing loud music in entertainment venues, it also brings significant risks for patrons' hearing. Typical levels are well above legislated workplace sound level limits (85 dB $L_{Aeq,8 h}$), and patrons often report tinnitus and temporary threshold shift (TTS) following these events. Although a one-off visit may not cause a long-term risk to hearing, animal studies (and some human studies) suggest that these volumes can result in synaptic damage between the cochlea and auditory nerve ([Kujawa and Liberman, 2009](#); [Liberman et al., 2016](#)). For those who attend music venues on a regular basis, thereby exposing themselves to repeated and lengthy episodes of loud music, there is a risk of developing permanent hearing loss and/or tinnitus.

Decibel Level Comparison Chart

Environmental Noise	<i>dBA</i>
Jet engine at 100'	140
Pain Begins	125
Pneumatic chipper at ear	120
Chain saw at 3'	110
Power mower	107
Subway train at 200'	95
Walkman on 5/10	94
<i>Level at which sustained exposure may result in hearing loss</i>	80-90
City Traffic	85
Telephone dial tone	80
Chamber music, in a small auditorium	75-85
Vacuum cleaner	75
Normal conversation	60-70
Business Office	60-65
Household refrigerator	55
Suburban area at night	40
Whisper	25
Quiet natural area with no wind	20
Threshold of hearing	0

Note: dBA = Decibels, A weighted

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8 ESSENTIAL Facts About Sound Limiters At Wedding Venues

August 2021 | Matt Oats

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- -
- Band Setup
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- Performance Space
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- Sound Limiters
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- Tips and Tricks

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My 8 facts and essential tips about sound limiters at wedding venues – everything you need to know for the perfect wedding!

A sound limiter is an electrical device installed at live music venues to monitor and control when needed, the volume of musical equipment, PA's, DJ's and even crowds. If certain pre-set volume (decibel) limits are exceeded for usually no more than 10 seconds, sound limiters will restrict the volume by either electronically forcing electrical equipment volumes down or by shutting off all power to the stage or venue for 10 seconds and even up to a minute.



Sound limiters, kind of boring and pretty anti-fun!

Yes, it's official, sound limiters are one of the duller aspects of a wedding, party or any live music event! They are the bane of a live musician's life, a nuisance for venues and can potentially spoil your wedding with their harsh sound restrictions. They are very common nowadays and I get many a couple asking all sorts of questions about them so in this guide, I will give you the 8 essential facts and tips you need to know about sound limiters for any wedding venue.

Below are my 8 top facts in order and click on any of them if you want to skip straight to that section of the guide.

1. [What are wedding venue sound limiters?](#)
2. [Different types of sound limiter and their operation](#)
3. [Why are limiters used in wedding venues?](#)
4. [The pros of sound limiters](#)
5. [The cons of sound limiters](#)
6. [Should you avoid wedding venues with sound limiters?](#)
7. [What you need to ask your wedding venue about their limiter](#)
8. [Ways live entertainers and venues can adapt to sound limiters for you](#)

After my 8 facts, there are some top tips and our real-life, musical wedding tales from our experience of sound limiters. You can click [here](#) to skip straight to that section too. If you want to read more on this topic, our guide [here](#) is helpful plus it covers so much more essential information you need to know when hiring a live wedding band. It's a must-read for all you future newlyweds.

1. What are wedding venue sound limiters?

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room or venue.

Traffic lights





The sound limiter usually has a display showing a small traffic light styled system so the venue staff and musicians can watch their volume levels. Volume levels in the green and amber sections are fine but if volume levels stay in the red section for 5 to 10 seconds you're in for a nasty surprise. One slight downside to this system is that instead of focussing solely on you and their performance, live wedding bands and entertainers can end up staring at the traffic lights all night making sure they don't trigger the sound limiter and ruin all the fun for you all! It can make wedding entertainers feel on edge every time they perform.

Let the live music begin!

As soon as live music begins or everyone starts talking loudly, the microphone monitors the volume (decibels) produced and if at any point the volume (decibels) produced exceeds the limit set on the sound limiter that little unassuming box on the wall will either shut off all power in the room (sometimes including stage or venue lighting) for 10 seconds and even up to a minute, or force the volume of the PA speakers down cutting short, or at the least stifling any live performance and no doubt confusing you and all your guests. No fun for anyone I'm sure you would agree!

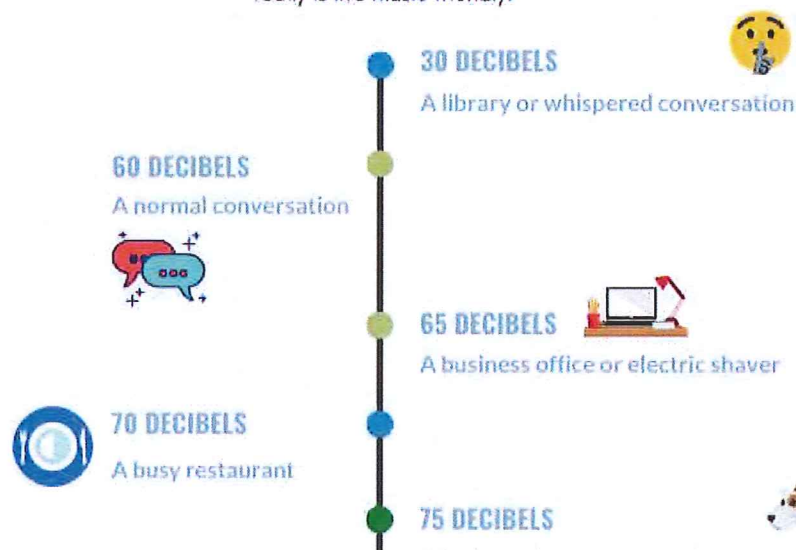
Infographic time

Below I've put together a very handy infographic where you can understand the different volume (decibel) levels in everyday life and what volume (decibel) ranges wedding bands and entertainers can typically perform within. Use this as a guide when speaking to prospective wedding venues and if you want a copy for yourself just let us know.

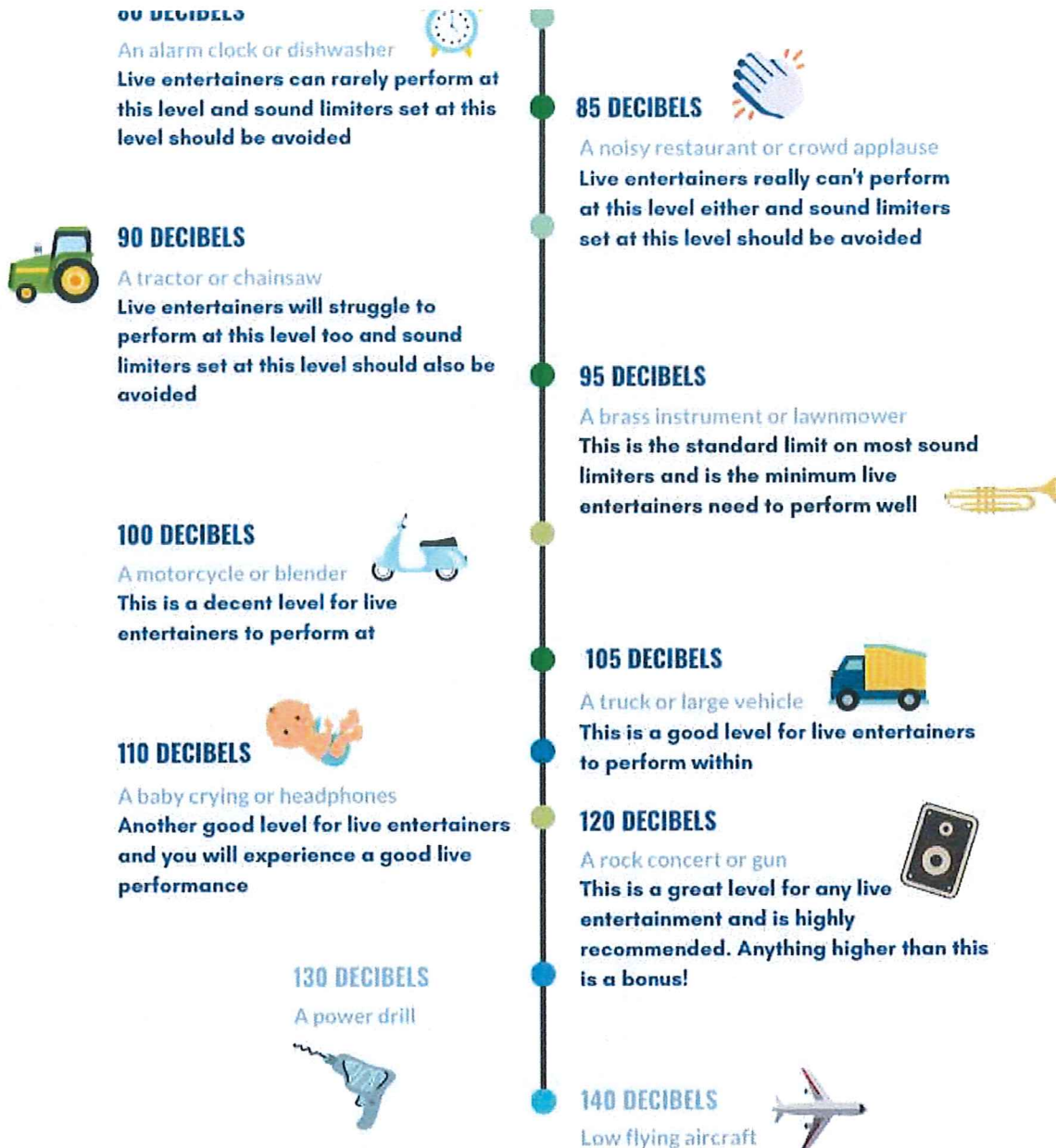
VOLUME COMPARISONS FOR

SOUND LIMITERS IN WEDDING VENUES

Below are the relative **decibels** (volumes) of everyday objects compared to **live wedding bands** and **wedding entertainers** so you can check that your wedding venues sound limiter really is live music friendly.



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SOURCE: SEVENTHSECOND.CO.UK

2. Different types of limiter and their operation

So as you can see, both types of sound limiter have pretty anti-fun, anti-entertainment side effects. When the first type of limiter is triggered, it simply shuts off all power to the stage or room in question and only brings it back online after a set amount of time. During that time, all music and typically room lighting is switched off giving the impression of a full-blown power outage.

Drummers

As a drummer, I've been left playing on my own in a darkened room with wedding guests gasping and being very confused! If these kinds of sound limiter are triggered constantly, they can switch all power off for up to 60 minutes to teach everyone a lesson. Thankfully, no one at Seventh Second has had to deal with that situation!

Volume restricting limiter results

The volume restricting limiters are a bit more friendly than the blackout variety but do still cause a lot of problems. A lot of the time, these limiters don't display a traffic light warning system so live wedding entertainers are left guessing as to whether they are too loud or not. If they do become too loud the limiter system immediately forces any sound systems volume down which creates a pretty odd effect.

Drummers, again...



Again, drummers can't be controlled by this type of sound limiter, so we have to react instantly to the constantly changing volume levels. It's weird and disruptive to say the least and the end result is a live wedding band or entertainer having to constantly monitor the volume of the sound system and adjusting accordingly. Distracting!

Have fun but keep it down will you?!

It's worth pointing out that all sound limiters microphones take crowd noise into account and I've experienced quite a few situations where wedding guests are chatting, singing or shouting too loudly for the limiters, triggering them and leaving us all in the dark or having to play extremely quietly. Wedding entertainers can end up having to monitor their volume and the wedding crowds for the whole night. All wedding entertainers want to avoid at all costs triggering sound limiters so this can end up being exhausting work!

It's no ones fault

It's a real pain for any wedding performer and I know the guests aren't to blame, they have no idea what's going on and couldn't possibly know how loud they are allowed to be. [Electric Jukebox](#) (above) and everyone here at Seventh Second love noisy crowds because it's a wedding that's having an awesome time and that's what we want here at Seventh Second!

3. Why are these sound limiters used?

Sound limiters are becoming very common and any quality wedding band or wedding entertainer should be pros when it comes to dealing with them. Our [wedding bands](#) are anyway as we have a lot of experience with them. Why are they becoming so common at venues, especially wedding venues though? Why would any live music venue install a device that actively turns down the volume and the fun at a wedding?!

Housing and noise pollution

The most common answer is the issue of noise pollution. Live music and weddings, in general, are loud affairs and regardless of whether you marry in a stunning city venue or a picturesque barn or country manor, the neighbours of these venues don't want a load of excessive noise pounding through their walls every weekend. That's fair enough but most quality wedding bands and entertainers have always understood that simply playing as loud as possible isn't professional or appropriate at a wedding. There's been relative harmony between residents and live music venues for years but in the last 7 years or so, things have changed...

"Pub bands" and volume issues



I've performed at loads of pubs and other wedding venues over the years and had the staff make us promise many times we wouldn't just blast out music at top volume like the "pub band" last week. Even considering the issue of these noisy bands, more and more properties are being built near live music venues without sufficient noise-damping cladding fitted and their unhappy new owners are finding they've moved into noisy neighbourhoods.

Government action

Multiple live music venues have had to close over recent years from sound complaints due to this very reason and the situation got so bad that the government had to step in about 3 years ago and force building contractors to use proper damping materials when building near venues and also inform prospective new homeowners that they would be living next to an established, law-abiding and often historic live music venue.

Wedding venue uncertainty

However, this has left live music venues including wedding venues seriously worried and so to protect themselves, there's been a huge increase in the number of sound limiters installed as a precaution. It's a real shame as most live wedding bands and entertainers have always performed well within legal and acceptable sound limits in the past without the need for sound limiters. Venues don't like installing these expensive devices as they limit what they can offer people like you but the fear of closure is sadly very real.

The pros and cons of wedding venue sound limiters

I have touched on this a little but I thought I'd list all the sound limiter pros and cons so you get the full picture. Let me start with the pros.

4. The pros of wedding venue sound limiters

- *They do control excessive noise and overly noisy bands*

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- *Many professional wedding entertainers, especially acoustic acts can usually perform with sound limiters set at a volume (decibel) limit of 95 and above*
- *Assuming the staff understand how to work the equipment, built in-venue sound limiters and PA systems can be easier for staff and wedding bands to use, making life simpler for you all*

5. The cons of wedding venue sound limiters

- *A sound limiter can either be constantly turning down your wedding entertainments equipment or shutting all their power and lights off for up to a minute and in extreme circumstances, 1 hour*
- *Total blackouts with no music and no lights can occur all night disrupting your wedding*
- *Sound limiters distract even professional wedding entertainers and will stifle their audio and visual performance*
- *If the volume is constant and excessive, your wedding entertainment could be asked to stop performing altogether and you could be given a verbal warning or even a fine from your venue*
- *Due to sound restrictions, you may be forced into hiring certain types of wedding entertainer or live band*
- *Venues sound limiters and PA speaker systems sometimes must be used and there is no guarantee that the systems are of good quality, fully work or that the venue's staff have any idea how to work them*
- *Bad sound limiter microphone placement or lack of knowledge from the venue staff can cause many unnecessary sound restriction issues*
- *Sound limiters can be triggered by crowd or guests volume alone*
- *After a limiter shuts off the power and/or lighting, it can sometimes take staff a long time to find the reset button on the limiter and bring power back on*
- *Due to lack of knowledge or fear of loss of business, some venues don't always divulge having a sound limiter or how restrictive it is. Always ask a venue if they have a sound limiter*

Few! A lot of cons there I'm afraid and one thing is for sure, no one ever fits a sound limiter because they want to or because they think it will improve their venue! They are like that unwanted guest at your party...

6. Should you avoid wedding venues with sound limiters?

I'd never advise avoiding a wedding venue just because they have a sound limiter but if you have a few venues on your shortlist and one doesn't have a sound limiter, I'd always say that venue should be top of your list. It will just be better for you, your guests and your live wedding entertainment. Many wedding venues install sound limiters that are easy to work with and flexible and in my 15 years' experience, most sound limiters that are properly installed and managed by venue staff cause no major issues for live wedding bands. It's not all doom and gloom thankfully!

7. What you need to ask your wedding venue about their limiter

If live entertainment is an important part of your day however, you need to check what kind of sound limiters and what their decibel (volume) limits are in any venue you are thinking of booking. Once you have that information, pass it onto your band or simply look at my handy infographic to see if the venue truly is "live music friendly".

Key stats!

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Any venues with a limit set to **90 decibels** or lower aren't live music-friendly and can be impossible for live bands and entertainers to work with.

Can't my live wedding band simply just turn their volume down?

Your wedding band or live entertainment can and should always turn down equipment to stay within the decibel limit of a sound limiter but if your entertainment includes a drummer, percussionist or other fully acoustic instruments all they can do is play as quietly as possible with the rest of the band then performing at similar volumes. If the sound limiters decibel limit is below 90 it won't matter how quietly a drummer performs because even with a band playing quietly along, they will almost always be too loud, especially with crowd noise too.

Live wedding bands can only play so quietly

Trust me, I've been there as a drummer and I've sometimes been playing so quietly that it was basically pointless. Live bands can only turn down so much and as my infographic shows, 90 decibels equates to the volume of a single tractor so a standard four/five-piece wedding band like [Paper Boats](#) (below) are going to struggle to collectively perform at that volume.

More importantly, no wedding band or entertainer could perform at 90 decibels and still deliver a great night for you all sadly.

8. Ways your live entertainers and venue can adapt to sound limiters for you

If your wedding venue does have a sound limiter, wedding musicians and entertainers do have a few tricks up their sleeves (aside from turning down) to cope with sound limiters. Here at Seventh Second, we try our utmost to deal with sound limiters in every way we can so your wedding will kick ass regardless of sound limiters with us around! Don't forget, it's important your wedding entertainers or live band get to speak to the venue if they have a sound limiter!

Live wedding band tricks

Almost all [live wedding bands](#) at Seventh Second have access to electric drum kits which can really help in the fight against sound limiters. Any professional wedding band should be able to source one for you so it's worth asking. Alternatively, we drummers can also play with brushes or other special drum sticks that lower the volume of an acoustic drum kit to a degree.

Acoustic wedding bands

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Another great way to help with the sound limiter blues is to hire a fantastic acoustic wedding band! Acts like [Acoustic Captain](#) (above) and [Encore](#) (below) are really popular and when not plugged into a PA speaker system are a lot quieter than your usual wedding band. Many also roam meaning they can wander around your wedding venue performing and avoiding sound limiters. Win-Win!

If you want to see some more fantastic acoustic wedding bands click [here!](#)

Wedding venue tricks

Wedding venues aren't usually fans of their sound limiters as mentioned so they also have a few tricks up their sleeves and it's worth talking about all the options with them too. Firstly, they can try and position the sound limiters microphone as far away as possible from the band performance area and sometimes even (whisper this) turn the microphone or sound limiter off.

Volume reduction sound limiters

Wedding venue staff who know how to operate their sound limiters properly, especially the volume reducing variety sometimes run the sound limiter into a built-in PA speaker system which your live wedding entertainment can use. It's still not ideal but it is much simpler for the venue staff to control volume and your wedding entertainment to perform in the venue.

Our experience with sound limiters at wedding venues



You may have noticed that I've sprinkled this guide with a few stories of my experience with sound limiters over the years. With everyone here at Seventh Second performing at hundreds of weddings every year and with at least 40% of the wedding venues having sound limiters, we have a lot of experience with these pesky little boxes.

It's hard to love sound limiters

No one here is going to say they like sound limiters but on the whole, they are usually manageable and we are still able to pretty much perform to our max for lovely wedding couples and their guests like you. We all have memories of rooms going dark, our sound switching off and gasps coming from the startled wedding guests. I've spent many minutes drumming away on my own in the pitch dark because despite our absolute best efforts, the sound limiter has somehow been tripped. It does happen, even to the best of wedding performers.

However...

As musicians, our biggest concern for our wedding couples and their wedding guests is that with certain sound limiters in place, we can't perform at our best. With at least 15% of the sound limiters we encounter being highly restrictive with limits set at 90 decibels or below, we can find it almost impossible to play to our fullest and deliver the best wedding party we can for wedding parties. It's a shame but it's the reality and worth thinking about.

Wedding venue staff

As mentioned us wedding bands and venue staff have a good few tricks up our sleeves to make everyone's experience with sound limiters that little bit better but more often than not, the staff at wedding venues have not been trained and usually don't even know where their sound limiters are. This isn't their fault of course but management should have better knowledge so when asking a venue whether they have a sound limiter, make sure they give you the key bits of information below. I've mentioned this information before but it really is crucial for your wedding entertainment or live wedding band as every venues acoustics and sound limiter vary.

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- What the decibel (volume) limit of the limiter is
- What the limiter does when triggered
- Any inside knowledge or tips they have to offer

I've got enough on my wedding plate!

I understand you have a hectic time ahead of you organising your wedding and you'd rather not deal with this extra work. Who would?! Thankfully, many wedding venues have this information pre-prepared for you to read and send to your wedding entertainment. Simple!

Real-life sound limiter fun times

I thought I'd end my guide with one of my real-life wedding horror stories that got so ridiculous everyone just had to take a breath and laugh at the situation. I hope it shows that no matter how awful a sound limiter can be, there's always a funny side to it all and the fun times at weddings can never and shouldn't ever be stopped!

Yorkshire gold

I performed at a West Yorkshire mansion about 5 years ago and had been told about the sound limiter. Set at 93 decibels we knew could just about manage it and the friendly staff told us they had positioned the microphone as far away from us as possible so that meant we could probably get away with 95 to 98 decibels which while not ideal, was much better!

An unhappy sound limiter

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Soundcheck went well with us not even getting close to setting off the limiter but halfway through the first live set it suddenly tripped, cutting off all light and sound in the entire room for 15 seconds. Then it tripped again, and again and again and despite playing incredibly quietly, it kept tripping. It was ruining the fun and we could see that guests were starting to wonder why we had been booked! Worst wedding band ever right?!

The culprit

During our break, I wandered off looking for the limiter's microphone and checked the limiter was working correctly as it had been tripping way too much. I discovered that the reason it was tripping so much was because the microphone for it was placed at the other end of the room right above the busy and only bar. The constant crowd of people shouting drinks orders over our playing was tripping it!

Laugh and smile

There was no way to turn the limiter off so we made everyone aware that anytime the limiter cut all power, I would perform drum solos and sing-alongs for the crowd until the power came back on. It worked a treat and we all had a bit of fun whenever the limiter (regularly) cut the power during the rest of the night! I really hope the staff have since moved that limiter's microphone away from the bar...

To sound limiter or to not sound limiter?

At the end of the day, sound limiters aren't going anywhere and will only become more common so booking a venue that understands their limiter (which has a limit of 95 decibels and upwards) and choosing live wedding entertainment that's knowledgeable and professional is your best chance of having a great night. Let's be honest though, what you really want is a wedding venue that doesn't have a sound limiter so you can party hard and loud all night!

Find one and you're in for a great night of partying! Yes!

If you want to look at some fantastic live wedding entertainment that knows exactly how to handle any sound limiter click [here](#) and if you have any questions, comments or queries just ask! We're here 7 days a week, 10 am to 10 pm via phone, email, live chat, text and all the social channels!

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Bye for now,

Matt and the Seventh Second Team

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To Whom it May Concern,

Hello, my name is Jeff Hamilton. I am an Audio Engineer. Currently I am what's known as an A1 for Fiserv Forum. A1 designates the Head Audio Engineer position. I mix audio for Bucks NBA basketball games and help touring performances when they are at Fiserv Forum. Previous to this job I was the A1 for the Marcus Center for Performing Arts. I mixed the symphony, all the Milwaukee Ballet and Florentine Opera performances and assisted the audio for all Broadway productions that visited Milwaukee during my tenure there. I have been an A1 at many stages at Summerfest and for the past 10yrs the A1 at US Cellular Stage at Summerfest as well as all the ethnic music festivals on the SF grounds. In addition to these positions, I have toured the world doing sound for 'big name acts. I am a music producer and own a recording studio as well as doing audio system installations for restaurants and other commercial establishments. I am frequently called upon to consult in audio matters. If you have ever been to any of the above venues, you have been hearing my work for decades now.

Sound is my life :)

I have been asked by Jesse Daily to consult on ways to improve the quality of audio/sound at his venue The Baaree and for the Phoenix Room which is under construction. Jesse is one of many business/venue owners that I have consulted for in my 35yrs of being an audio technician. I have testified in court many times over the years stating what you are about to read/hear. IMO Jesse and staff are committed to making a venue that provides a place for the arts while respecting the community in which his businesses thrive.

I could provide a lengthy dissertation complete with footnotes and Government agency testing cross references on the research of sound levels and the perception that we all share of sound levels; however due to the impracticality of that for this situation I will offer my opinion on this matter.

In the many years of being an audio engineer; I have come across many venues that have a decibel limit. It's fairly common in fact – and more so for venues that have music inside. Some of these imposed DB limits are reasonable and some are truly unattainable i.e., unreasonable unless there weren't any live music or performances or even a crowd of people talking, going on. The only way to adhere to an unreasonable imposed limit would simply be to not have a venue in the first place. Let us hope that won't be the outcome in this situation, as I know music is key to the baaree and its success – both for them and Thiensville. I have played there dozens of times and always enjoy playing in that amazing venue – you should be proud to have such a gem in your community that brings people from far and away to your tiny community.

What is unreasonable and what is reasonable?

If you ask that to 3 different people, you will have 3 different answers. Normal conversation in a quiet room is 60db-65db. If you put that same group of people in a restaurant that decibel level climbs to 70-80db as people get louder and more animated when they are out having a good meal amongst family and friends. A garbage disposal in your sink will be around 75+db's. Normal traffic not including horn beeps is 85-95db's. A motorcycle, especially a Harley will be 100+ DB's!

So, what is unreasonable? I'm sure all of us have lied in bed trying to sleep and hear a drip from the faucet. That drip is the LOUDEST thing we ever heard in our lives! That drip is around 20db. Barely noticeable...under NORMAL day to day life. However, when you are trying to sleep you want it as silent

as possible as all of us do. What is unreasonable is to judge what is TOO loud under circumstances where your bias will guide you and not facts.

A story to illustrate this: SXSW is one of the most revered music festivals in the world. It has been taking place in Austin, TX since the mid 80's. It is happening at this moment FYI! The city closes off much of the downtown area and has live music in all the clubs whether they are music venues or not. The festival draws a massive crowd that has grown to a million people visiting just for the festival. Recently Google made its headquarters in Austin and the city has changed to the point of not being recognizable by veteran fest goers, due to the massive construction of residential and businesses to house the techs that are flocking there to live and work. High rises went up right in the heart of downtown. People paid many figures to own a condo there. When the festival came around; the city got complaints from a few residents in the new hi rises about the noise...

During the festival...

That the city is known for...

That brings in revenue and put the city on the map in the first place...

Which is why Google moved there...

Which led to the construction and development....

Let that sink in and please read it again.

The mayor kindly explained that those residents that they have two choices: bear the 'noise' for the festival once a year or move. The argument being, don't live next to a music venue! Which all of us could say is common sense, I hope. I wouldn't live above a bar or next to train tracks or an airport or a shooting range or fire department etc. if I wanted guaranteed silence whenever it suited me.

IMO the complaints from the few residents in this illustration are utterly unreasonable.

What is reasonable IMO?

An average decibel limit between 90-95db's measured by a weighted meter (That is the weighting scale most used for OSHA and DEQ regulatory measurements.) and keeping in mind there will be infrequent spikes above 90-95 at times (a singer, a drum, a guitar, a solo, etc.). The audience talking and clinking drinks combined w/ traffic is at that decibel level to begin with. If the patrons of the arts wish to hear the art they came to watch, then the artists should logically be slightly louder so the patrons who aren't talking etc. can hear the performance.

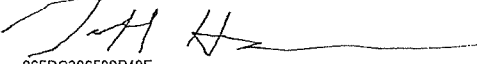
To get back to my original point; everyone PERCEIVES what they consider to be TOO LOUD based on their personal biases at the moment they decide something is too loud.

My industry bases decibel measured levels according to science not bias.

Please feel free to contact me for any questions related to decibel levels in everyday life as I'd surely love to see the baaree stay and grow along with continuing to play at this amazing venue.

Thank you for your time.

Sincerely,

DocuSigned by:

36FDC306500B40E...

Jeff Hamilton Hamtone Audio LLC

hamtoneaudio@hotmail.com

414-899-4432

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**VILLAGE OF THIENSVILLE
A PROCLAMATION HONORING
SKIPPY'S BURGER BAR
ON THEIR 25TH ANNIVERSARY**

WHEREAS, Skippy's Sports Pub, founded in Thiensville, Wisconsin, first opened in 1997; and

WHEREAS, Skippy's, a family owned business, quickly became the neighborhood fun pub for cold drinks, inviting atmosphere and great food; and

WHEREAS, Owners Kenneth and Janis Kucharski and their son Brett renovated the business in the fall of 2018 to enhance the focus on food, renaming the establishment Skippy's Burger Bar; and

WHEREAS, Skippy's Burger Bar has become a popular gathering place in the Village of Thiensville, whether it is for camaraderie and beverages or a Friday night fish fry; and

WHEREAS, Skippy's Burger Bar and the Kucharski family are an integral part of the community and have provided financial support to Village Park and numerous other civic causes over the years; and

WHEREAS, the Kucharski family have been stewards of a 167-year-old building in the Thiensville Historic District that started as a popular tavern and tourist destination when it was known as the Thiensville Hotel; and

WHEREAS, Skippy's Burger Bar is celebrating its 25th Anniversary in business as a long-standing and generous part of Thiensville.

NOW, THEREFORE BE IT PROCLAIMED, that the Village of Thiensville salutes this wonderful business for its commitment and service to our community.

In Testimony Whereof, I have hereunto set my hand and seal this 28th day of March, 2022.

Van A. Mobley
Village President

Colleen Landisch-Hansen
Village Administrator